R.F. DAYLOR

1977 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

Annual Report

OF

THE TOWN OF BRAINTREE

MASSACHUSETTS

For The Year

1977

CONTENTS

Town Officials 1
Town Meeting Members 8
Town Election 17
Town Meetings:
Special Town Meeting February 22 37
May Annual & Special Town Meeting 46
Special Town Meeting November 1 104
Reports:
Board of Selectmen 117
Police Department 120
Fire Department 124
Town Clerk 126
Library Director's Report 128
Thayer Public Library Trustees 132
Sewer Department 135
Industrial & Business Development Commission 137
Weymouth-Braintree Regional Recreation-
Conservation District 143
Sealer of Weights & Measures 145
Board of Assessors 147
Electric Light Department 148
Highway Department 158
Moth Department 159
Civil Defense Agency 160
School Committee 162
Superintendent of Schools 166
Blue Hills Regional Vocational School District 174
South Shore Mosquito Control Project 179
Wire Inspector 181
Tree Warden 181
Cemetery Commissioners 182
Superintendent of Water Department 183
Board of Water Commissioners 184
Council on Aging 185
Engineering Department 187
Building Inspector 192
Planning Board 193
Graves Registration 195
Animal Control Officer 196
Housing Authority 197
Board of Health 199
Conservation Commission 201
Veteran's Services 205
Recycling Committee 206
Parks and Playgrounds 207
Personnel Board 214
Zoning Bylaw Board of Appeals 218
Financial Reports:
Town Treasurer 221
Contributory Retirement System 231
Commissioners of Trust Funds 232
Tax Collector 245
Town Accountant 259
Balance Sheet 246
Recapitulation 284
Index 308

TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
ELECTED TOWN OFFICIALS

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Moderator			
(Vacancy)			
Town Clerk			
Robert N. Bruynell	34 Brow Avenue	843-7171	1979
Selectmen			
William J. Dignan	48 Celia Road	843-4143	1978
Anthony J. Mollica	28 Adams Street	843-4904	1978
John D. Keefe	86 Edgehill Road	843-0088	1979
Carl R. Johnson	112 Celia Road	843-7093	1980
Donald J. Laing	82 Standish Avenue	843-4391	1980
Treasurer			
Robert J. Breen	15 Phyllis Avenue	843-6333	1979
Collector of Taxes			
Donald E. Cohoon	46 Wilkins Road	843-7716	1979
Assessors			
Calvin E. Young	36 Hunt Avenue	843-3989	1978
Eugene J. Mahoney	123 Old Country Way	848-5544	1979
Joseph C. Kazanowski	197 Old Country Way	843-4521	1980
Blue Hills Regional Vocational School Committee			
John W. LeRoy, Jr.	24 Harrison Avenue	843-8516	1978
Board of Health			
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1978
Joseph H. Juster	60 Kensington Street	843-4345	1979
Thomas A. Corcoran	16 Ardmore Street	848-1098	1980
Housing Authority			
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1978
William F. McRae	21 Smith Street	843-8899	1979
William H. Dykstra	346 Tremont Street	843-8835	1980
Marjorie L. Crispin	26 Baker Avenue	843-2292	1981
Jay H. Hedlund (App)	20 Staten Road	848-5822	1981
Mrs. Lynch (Exec Sec)	Heritage Lane (Office)	848-1484	
Municipal Lighting Board			
Walter J. Hansen	647 Commercial Street	843-2180	1978
Carl W. R. Johnson	112 Jefferson Street	843-6279	1979
Dennis M. Corvi	58 Town Street	843-5985	1980

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Park Commissioners			
Robert J. Durgin	31 Totnes Road	843-2053	1978
Edward R. Wynot	66 Tingley Road	843-6266	1979
Sheila D. Roach	135 Liberty Street	848-5673	1980
James E. Sullivan (App Plan Bd)	29 Bowditch Street	843-6394	1978
H. Frederick Herget (App School)	30 Hamilton Street	843-6742	1978
Ralph W. Buckham (App Moderator)	75 Massachusetts Avenue	843-7283	1978
John J. Hennessey (App Moderator)	25 Edgemont Road	843-1319	1979
Planning Board			
James F. Magrath (Appointed)	69 Hollingsworth Avenue	843-8250	1978
James E. Sullivan	29 Bowditch Street	843-6394	1978
Charles A. Furness	56 Tremont Street	848-0331	1979
Richard G. Parsons	19 Fallon Circle	843-9098	1980
Joseph W. Aiello	41R King Hill Road	843-1354	1982
School Committee			
James A. Morrissey	12 Parkside Avenue	843-3253	1978
Margherita A. Grabosky	123 Parkside Avenue	843-3180	1978
Paul J. McGaffigan (Appointed)	9 Woodedge Lane	843-2329	1978
Roger W. Arnold	242 Middle Street	843-5736	1979
Alfred W. Varraso	35 Spruce Street	843-8086	1979
Thomas J. MacDonald	25 Washington Street	843-0003	1980
Elizabeth S. Hawes	83 Lisle Street	848-2689	1980
Sewer Commissioners			
Alfred D. Tocci	295 Common Street	843-7239	1978
Gordon F. Gray	7 Pantano Street	843-2831	1979
Gerald J. Gray	81 School Street	843-1580	1980
Tree Warden			
James F. Zampine	63 Oregon Avenue	843-5543	1978
Trust Fund Commissioners			
J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1978
William H. Dykstra	346 Tremont Street	843-8835	1979
Selden W. Connolly	32 Windemere Circle	843-3439	1980
Trustees Thayer Public Library			
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1978
Doris Alexander Canavan	20 Bellevue Road	843-1208	1978
William H. Semple (Appointed)	134 Hollingsworth Avenue	848-1456	1978
Sheila F. Davis	53 Woodside Avenue	848-5530	1979
Virginia N. Holly	106 Oak Street	843-3084	1979
Walter Eric Kluz	256 River Street	843-3009	1980
Ernest D. Frawley	80 Monatiquot Avenue	843-1830	Life
Peter J. Benelli	714 Washington Street	843-4792	Life
Robert S. Watson	207 Old Country Way	843-3520	Life

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Water Commissioners			
Joseph D. Cleggett	1020 Liberty Street	848-5135	1978
Andrew J. Bardetti	55 Hollingsworth Avenue	843-4250	1979
Roger F. Aiello	231 King Hill Road	843-0044	1980

OFFICIALS ELECTED BY TOWN MEETING

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Measurers of Lumber			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1978
Patrick F. Donoghue	22 Armstrong Circle	843-3377	1978
Daniel A. Maloney	31 Bowditch Street	843-6363	1978
Measurers of Wood and Weighers of Hay			
Matthew McCusker	43 Crescent Avenue	843-4190	1978
Richard L. McMaster	15 Hemlock Street	843-0838	1978
John A. Stenberg	11 Olofson Street	843-6576	1978
Trustees of School Funds			
William H. Dykstra	346 Tremont Street	843-8835	1978
Frank M. McGowan	52 Brewster Avenue	843-5097	1978
Otis B. Oakman, Jr.	176 West Street	843-6596	1978
Peter W. Anastos	20 Packard Drive	843-2423	1978
Dennis M. Corvi	58 Town Street	843-5985	1978
Richard E. Frye	66 Francine Road	848-3115	1978
Janet M. Daylor	466 Middle Street	843-3364	1978

OFFICIALS APPOINTED BY SELECTMEN

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Board of Appeal Under Building Code			
Joseph D. Cleggett	1020 Liberty Street	848-5135	1978
Herbert J. Albee	89 Hollingsworth Avenue	843-1684	1979
Stephen A. Bache	21 Baker Avenue	843-5228	1980
Board of Appeal – Zoning By-Law			
Joseph P. McParland	216 Pilgrim Road	843-2023	1978
William D. Crispin	26 Baker Avenue	843-2292	1979
Joseph C. Avitabile	69 Shepard Road	472-7250	1980
Peter J. Lee, Jr. (Assoc Mem)	77 Cedarcliff Road	843-5356	1980
Harry T. Powers (Assoc Mem)	188 Cain Avenue	843-2504	1980
June Congdon (Secretary)	21 Azel Road	843-5703	
Board of Registrars			
Howard R. Beaver	51 Emerald Avenue	843-5470	1978
Ruth C. Roberts	38 Dean Street	843-3607	1979
William J. Disher	30 Monatiquot Avenue	843-8903	1980
Robert N. Bruynell (By Virtue of Office)	34 Brow Avenue	843-7171	

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Cemetery Commissioners			
Gerald J. Walsh	10 Common Street	843-6633	1978
Anthony M. Storlazzi	103 Cardinal Court	843-8943	1979
John P. Shaughnessy	19 Atlas Road	843-5340	1980
Conservation Commission			
John J. Cusack, Jr.	45 Hickory Road	843-4241	1978
Mary E. Nolan	6 Geraldine Lane	848-3895	1978
William F. Carr	42 Old Carriage Lane	843-7544	1978
Jean M. Silk	87 Congress Street	843-8077	1979
Thomas M. Hamel	32 Oregon Avenue		1979
Brian Donahoe	120 Newton Avenue	848-8069	1980
June A. Phillips	265 Commercial Street	843-8537	1980
Representative to the M.A.P.C.			
Robert F. Daylor	466 Middle Street	843-3364	1978
Fence Viewers			
Frank Santosuosso Prec 1-2-3	896 Granite Street	843-6242	1978
Kenneth Curran Prec 4-8-9	5 Dickerman Lane	843-4535	1978
Phillip S. Dexter Prec 5-6-7	7 Howard Court	843-0139	1978
Robert H. Howard Prec 10-11-12	101 Alida Road	843-2251	1978
Industrial Development Commission			
William B. Webber	114 Middle Street	848-3537	1978
Charles R. Furlong	836 Washington Street	843-2754	1979
William G. Brooks	250 West Street	843-2684	1980
Robert J. Schluzas	80 West Street	843-2204	1981
Peter W. Anastos	20 Packard Drive	843-2423	1982
Town Forest Committee			
Robert L. Warner	28 Marjorie Road	843-4688	1978
Carleton M. Brown	129 West Street	843-6993	1979
Jeannette Mohnkern	125 School Street	843-1733	1980
Council on Aging			
Katherine Clougherty	41 Independence Avenue	848-8471	1978
Joseph M. Magaldi	15 Wayne Avenue	843-5486	1978
Paul J. McGaffigan	9 Woodedge Lane	843-2329	1978
Marjorie L. Crispin	26 Baker Avenue	843-2292	1979
Ethel K. Fitzsimmons	65 Heritage Lane	843-8548	1979
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1979
Elizabeth N. Metayer	33 Arthur Street	843-5159	1979
Gloria Dolan	56 Park Avenue	843-1851	1980
Lloyd L. Doyle	8 Cain Avenue	843-2788	1980
Joseph Flynn	29 N. Bowditch Street	843-7231	1980
M. Beatrice Walsh	22 Weston Avenue		1980

APPOINTMENTS BY MODERATOR

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Finance Committee			
Ruth Powell	263 West Street	848-0084	1978
Louis J. Resca, Jr.	31 Louise Road	843-6437	1978
Robert J. Shea	43 Ardmore Street	843-0794	1978
Joseph E. Sopel	71 Central Avenue	843-4679	1978
Richard R. Stoyle	201 Cain Avenue	843-3805	1978
Elizabeth T. Frawley	80 Monatiquot Avenue	843-1830	1979
John J. Hart, Jr.	18 Kenmore Road	843-0505	1979
Robert L. Lake	36 Summit Ridge Drive	843-3082	1979
O. Frances Pattavina	232 West Street		1979
Ronald E. Frazier	132 Middle Street	843-5091	1979
Ilene Blinick	40 Morrison Road	848-4470	1980
Edward J. Collins	32 Tingley Road	843-5848	1980
William Congdon	21 Azel Road	843-5703	1980
Harold A. Donahoe, Jr.	18 Nicholas Road	843-0905	1980
Bryan Stevens	145 Monatiquot Avenue	843-2030	1980
John S. Russo (Ex-Officio)	85 Angela Road	843-4911	
Beverly Boyd (Secretary)	89 Walnut Street		
Personnel Board			
Gerald J. Walsh	10 Common Street	843-6633	1978
Saran E. Gillies	65 Angela Road	843-1494	1979
William A. Baker	83 Colby Road		1979
Kenneth Haley	24 B. V. French Street	843-7251	1980
Edward C. Anders	129 Celia Road	843-4068	1980
Robert J. Day (Personnel Dir)	145 St. Claire Street	848-2585	
Capital Planning and Financial Committee			
Guy F. Luke	45 Tingley Road	843-6357	1979
James E. Sullivan	29 Bowditch Street	843-6394	1979
Carl R. Johnson	112 Celia Road	843-7093	1979
Sidney L. Ostroff	2 Geraldine Lane	843-4304	1979
Paul J. Morin	110 Arbutus Avenue	843-9104	1979
Permanent School Building Needs Study Committee			
H. Winslow Bettinson	1014 Liberty Street	843-1321	
Gloria J. Burke	60 Lisle Street	843-1735	
Ruth J. Soligan	95 Celia Road	843-6706	
James J. Sullivan	53 Connell Street	843-4268	
Robert E. Tully	88 Joseph Road	843-9117	
Vacancy			
Vacancy			
Elizabeth Hawes (School App)	83 Lisle Street	848-2689	
Permanent Salary Study Committee			
Mary E. Nolan	6 Geraldine Lane	848-3895	
Paul J. Barcellos	15 Burroughs Road	843-6633	
Edward Davey	45 Ash Street	843-1077	

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
	CONTRIBUTORY RETIREMENT BOARD		
Arthur A. Smith, Jr.	143 Cain Avenue	843-9286	1978
Joseph F. Hall	45 Thayer Road	843-3721	1978
Walter C. Kirkland	63 Amherst Road	848-0465	
	APPOINTED TOWN OFFICIALS		
Accountant			
Walter C. Kirkland	63 Amherst Road	848-0465	
Counsel			
Arthur A. Smith, Jr.	145 Cain Avenue	843-9286	
Engineer			
John F. Fehan	81 Bald Eagle Road, Weymouth	335-6797	
Animal Control Officer			
Robert L. Dawes	26 Highland Avenue	843-7147	
Building Inspector			
Joseph H. Frazier	24 Willow Street	843-5977	
Director of Civil Defense			
Charles J. Tinkham	102 Plain Street	843-0588	
Director of Veterans' Services			
Edward J. Lezynski	1177 Liberty Street	843-3526	
Executive Secretary			
Robert R. Sherman	14 Shawmut Road Sagamore Beach	888-4515	
Fire Chief			
Joseph F. Hall	45 Thayer Road	843-3721	
Forest Ranger			
Walter E. Shaw, Jr.	27 Lowell Street	848-5667	
Graves Registration Officer			
Edward J. Lezynski	1177 Liberty Street	843-3526	
Harbor Master			
Donato L. Richardi	20 Richardi Lane	848-0174	
Harbor Master Assistants			
Paul Keane	62 Sterling Street	843-8444	
Theodore Walsh	32 Prescott Lane	843-5946	
Health Agent			
Thomas E. Gecewicz	777 Washington Street, Canton	828-3123	
Inspector of Gas & Gas Appliances			
Bernard E. Keith	19 B. V. French Street	843-7514	
Inspector of Gas & Gas Appliances Assistant			
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440	

NAME	ADDRESS	TELEPHONE NUMBER	TERM EXPIRES
Inspector of Plumbing			
Bernard E. Keith	19 B. V. French Street	843-7514	
Inspector of Plumbing Assistant			
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440	
Manager Electric Light Department			
Donald H. Newton	Cold Creek Lane Box 65 – N. Marshfield	834-4493	
Police Chief			
John V. Polio	6 Porter Avenue	843-2945	
Recreation Director			
William D. Hedlund	5 Belmont Street	843-0413	
Sealer Weights and Measures			
John W. Bradley	35 Fallon Circle	848-0804	
Superintendent of Cemeteries			
Eugene H. Walsh	63 Livoli Avenue	843-7282	
Superintendent of Fire Alarm System			
Joseph F. Hall	45 Thayer Road	843-3721	
Superintendent of Highway Department			
Robert E. Frazier	347 Pearl Street	843-4545	
Superintendent of Park Department			
Guy M. Grey	16 Oak Street East	843-5134	
Superintendent of Schools			
Dr. John F. Monbouquette	58 Churchill Drive, Norwood	762-7167	
Superintendent of Sewer Department			
Joseph Aiello	55 King Hill Road	843-6433	
Superintendent of Waste Disposal			
Vincent McWade	5 Scarlet Drive, Plymouth	759-5931	
Superintendent of Water Department			
William Ewing	8 Butler Road	848-3194	
Wire Inspector			
Arthur F. Lucas	241 Plain Street	843-0344	
Wire Inspector Deputy			
John H. Frazier	32 Hancock Street	843-2780	

TOWN MEETING MEMBERS – 1977

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– A –		
Aiello, Joseph W.	41 King Hill Road	1	1978
Anderson, Carl A.	300 West Street	3	1980
Annis, Walter H.	57 Beech Street	6	1978
Armitage, Donald	73 Plymouth Avenue	12	1978
Arnold, Roger W.	242 Middle Street	8	1979
Asnes, Marjorie	36 Marisa Drive	12	1980
	– B –		
Baker, Howard L.	76 Brow Avenue	3	1979
Baker, William F.	44 Home Park Road	5	1978
Bamberg, Marjorie H.	254 Old Country Way	11	1979
Barcellos, Paul J.	15 Burroughs Road	5	1980
Barcelo, Richard A.	306 Middle Street	8	1980
Beaver, Howard R.	51 Emerald Avenue	1	1978
Belanger, Robert E.	10 Abbott Street	4	1978
Belyea, Edward A.	40 Mt. Vernon Avenue	3	1979
Belyea, Harry M., Jr.	33 Pond Street	1	1979
Bennett, Charles M.	33 Cochato Road	3	1979
Bettinson, H. Winslow	1014 Liberty Street	10	1978
Binney, Robert D.	9 Pond Street	1	1980
Bishop, Ralph L.	85 Hayward Street	6	1978
Bishop, Robert A.	112 Academy Street	2	1979
Bowe, Dorothy T.	32 Nickerson Road	6	1980
Bradley, John W.	35 Fallon Circle	4	1978
Breen, Robert J.	15 Phyllis Avenue	11	1978
Brooks, William G.	250 West Street	3	1978
Brown, Carleton M.	129 West Street	3	1979
Brune, Gertrude M.	26 Pantano Street	6	1978
Bucknam, Ralph W.	75 Massachusetts Avenue	12	1980
Buker, Lloyd C.	366A Liberty Street	9	1978
Burke, Gloria J.	60 Lisle Street	9	1980
Burke, Richard Allen	55 Bower Road	5	1979
	– C –		
Capavella, John F.	483 Pond Street	1	1980
Cardinale, Josephine	1114 Liberty Street	10	1980
Carey, Michael W.	69 Birch Street	10	1979
Carey, William J., Jr.	69 Birch Street	10	1979
Carnes, Robert B.	91 Lisle Street	9	1978
Carney, Frances J., Jr.	24 Whittier Road	8	1980
Carr, William F.	42 Old Carriage Lane	11	1980
Close, H. Scott	137 Walnut Street	4	1979
Cohoon, Donald E.	46 Wilkins Road	6	1978
Collins, Edward J.	32 Tingley Road	6	1980
Congdon, William S.	21 Azel Road	2	1978
Connolly, Gerald J.	2 Arthur Street	7	1978
Corvi, Dennis M.	58 Town Street	1	1978
Crane, Donna M.	84 Norfolk Road	9	1980
Crispin, Marjorie L.	26 Baker Avenue	9	1978
Cuff, J. Warren	14 Marshfield Road	2	1978
Curran, Kenneth	5 Dickerman Lane	4	1980
Cusack, John J., Jr.	45 Hickory Road	10	1980
Cutler, Norman W., Jr.	218 Alida Road	10	1980

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– D –		
Davey, Edward V.	45 Ash Street	3	1980
Davis, Norman P.	53 Woodside Avenue	11	1979
Davis, Sheila F.	53 Woodside Avenue	11	1978
Dawes, Robert L.	62 Glendale Road	1	1979
Daylor, Janet M.	466 Middle Street	9	1979
Daylor, Robert F.	466 Middle Street	9	1978
Deeran, Susan E.	1648 Liberty Street	12	1978
DelVecchio, Nicholas J.	42 Taylor Street	2	1980
Dennehy, John A., Jr.	22 Wilson Avenue	8	1980
Dexter, Philip S., Jr.	7 Howard Court	6	1980
DiCienzo, Joseph	40 Thayer Road	7	1979
Dignan, William J.	48 Celia Road	11	1978
DiNapoli, Ralph J., II	24 Daniel Road	10	1980
Disher, William J.	30 Monatiquot Avenue	3	1978
Donahoe, Frederick L., Jr.	16 Amherst Road	10	1979
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1980
Donoghue, Patrick F.	22 Armstrong Circle	1	1979
Dorgan, Frank J., Jr.	36 Grove Street	10	1978
Dowd, Edward S.	57 Common Street	4	1980
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1978
Doyle, Lloyd L.	8 Cain Avenue	12	1980
Duffy, Raymond F.	280 Elm Street	5	1978
Dykstra, William H.	346 Tremont Street	3	1979
	– E –		
English, John B.	16 Vernon Street	11	1980
	– F –		
Fitzgerald, John F.	284 Shaw Street	6	1979
Fitzgerald, Peter J.	27 Harding Avenue	8	1979
Fitzgerald, William P., Jr.	14 Sterling Park	9	1979
Fletcher, Albion R.	135 West Street	3	1980
Fletcher, Albion R., Jr.	135 West Street	3	1979
Fortini, Paul H.	45 Bestick Road	4	1980
Foster, Elinor L.	116 Liberty Street	9	1978
Frawley, Elizabeth von T.	80 Monatiquot Avenue	3	1978
Frazier, Robert E.	347 Pearl Street	10	1978
Furness, Charles A.	56 Tremont Street	2	1980
	– G –		
Gale, Charles E.	62 Park Avenue	12	1979
Galvin, James J.	114 School Street	5	1980
Garber, Deborah K.	158 Tremont Street	2	1978
Gauthier, John H.	3 Poplar Street	6	1979
Gillies, Saran E.	65 Angela Road	10	1978
Grady, Charles M.	54 Arbutus Avenue	12	1978
Gray, Gerald J.	81 School Street	5	1979
Grondin, Robert O.	111 Arborway Drive	7	1979
Gustafson, Robert A.	63 Bower Road	5	1979

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– H –		
Haley, Kenneth F.	24 B. V. French Street	8	1979
Hanson, Frederick W., Jr.	24 Russell Road	5	1979
Harrington, David P.	501 Middle Street	9	1978
Harrington, Harriet W.	501 Middle Street	9	1980
Harris, Charles R.	147 Pleasant View Avenue	7	1980
Hart, John J., Jr.	18 Kenmore Road	10	1980
Harting, Cornelius P.	111 Linda Road	11	1980
Harvey, James J.	142 Walnut Street	4	1980
Hedlund, Jay H.	263 Elm Street	8	1980
Hedlund, Thelma C.	15 Woodsum Drive	2	1978
Hedlund, William D.	5 Belmont Street	7	1979
Hedman, John G.	247 River Street	8	1978
Hennessy, John J.	25 Edgemont Road	7	1979
Hennessy, Ruth E.	25 Edgemont Road	7	1980
Herget, H. Frederick	30 Hamilton Street	8	1978
Himmel, George F.	437 Middle Street	9	1978
Holm, Marjorie June	38 Nicholas Road	4	1980
Hurley, Joseph P.	147 Cedar Street	5	1980
	– J –		
Johnson, Beatrice T.	766 Washington Street	2	1979
Johnson, Carl R.	42 Elmlawn Road	5	1980
Johnson, Carl W. R.	112 Jefferson Street	11	1980
Johnson, Francis D.	124 Cedar Street	5	1978
Johnson, Frank F.	71 Middle Street	8	1980
Juster, Joseph H.	60 Kensington Street	9	1979
	– K –		
Kazanowski, Joseph C.	197 Old Country Way	11	1978
Keating, Donald J.	136 Trefton Drive	7	1980
Keaveney, John F.	1357 Washington Street	11	1979
Keefe, Barbara M.	86 Edgehill Road	7	1978
Keefe, John D.	86 Edgehill Road	7	1978
Kelly, John J.	35 Middle Street	8	1979
Kerr, Richard F.	8 Capen Road	5	1978
	– L –		
Laing, Donald J.	82 Standish Avenue	12	1978
Lally, Joseph P.	56 Arthur Street	7	1980
Lamb, Gerard F.	45 Oregon Avenue	1	1980
Lane, John H., Jr.	37 Woodedge Avenue	11	1980
LaRosa, Robert	6 Richard Road	11	1979
Lee, Natale A.	77 Cedarcliff Road	7	1979
Lee, Peter J., Jr.	77 Cedarcliff Road	7	1980
Leetch, John F.	372 Hancock Street	11	1978
Lemonias, James P.	22 Winter Street	10	1979
LeRoy, John W., Jr.	24 Harrison Avenue	8	1978
Long, Edward M.	289 Tremont Street	3	1978
Long, Edward P.	289 Tremont Street	3	1979
Longabard, Benjamin	951 Granite Street	1	1979
Luke, Gerald J.	45 Tingley Road	6	1979
Luke, Guy F.	45 Tingley Road	6	1980
Lynch, William F.	45 Hawthorn Road	5	1978
Lyons, Harvey G., Jr.	16 Highland Avenue East	6	1979

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– M –		
Macdonald, Doris A.	387 Liberty Street	9	1980
Mahar, John W.	55 Cleveland Avenue	8	1978
Mahoney, Eugene J.	123 Old Country Way	11	1979
Malcolm, Angus Ross	10 Dobson Road	6	1979
Maloof, Fred G.	27 Ardmore Street	7	1980
Manning, John P.	16 Wintrhop Avenue	12	1980
Marinelli, Frank A.	567 Middle Street	9	1980
Masterson, Edward H., Jr.	28 Fallon Circle	4	1979
Matthews, Robert W.	55 Tremont Street	2	1979
Mazzola, Richard J.	98 Old Country Way	11	1979
McAlarney, Edward J.	85 St. Claire Street	10	1980
McGaffigan, Claire M.	9 Woodedge Lane	11	1980
McGaffigan, Paul J.	9 Woodedge Lane	11	1979
McGowan, Frank M., Jr.	52 Brewster Avenue	12	1978
McGrath, Henry J., Jr.	176 Cain Avenue	12	1979
McNulty, Patrick J.	89 Bickford Road	7	1980
McParland, Joseph P.	216 Pilgrim Road	9	1980
McSheffrey, Daniel A.	31 Washington Park Road	2	1980
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1978
Metayer, Elizabeth N.	33 Arthur Street	7	1978
Midttun, Steinar	25 Cain Avenue	12	1979
Mollica, Anthony J.	28 Adams Street	5	1978
Moore, Charles F.	93 Cardinal Court	12	1980
Morin, Paul J.	110 Arbutus Avenue	12	1979
Morrissey, James A.	12 Parkside Avenue	4	1978
Morse, Charles E.	1120 Washington Street	2	1980
	– N –		
Nolan, Mary E.	6 Geraldine Lane	10	1978
Norton, Francis T., Jr.	20 Tingley Circle	6	1978
Norton, Kenneth R.	648 Middle Street	9	1979
Norton, Lawrence R.	12 Staten Road	4	1979
	– O –		
Oakman, Otis B., Jr.	176 West Street	3	1978
Olson, John L.	231 Common Street	4	1979
Opie, Hugh L., Jr.	22 Sampson Avenue	3	1980
	– P –		
Palumbo, Joseph H.	30 Sheraton Avenue	12	1979
Parsons, Richard G.	19 Fallon Circle	4	1978
Parziale, Anthony J., Jr.	55 St. Claire Street	10	1980
Peterson, Richard J.	579 Granite Street	1	1979
Phillips, June A.	265 Commercial Street	8	1978
Polio, John V.	6 Porter Avenue	1	1980
Powell, Marvin J.	263 West Street	4	1978
Powilatis, Peter J.	1728 Liberty Street	12	1980

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– R –		
Reed, William A.	134 Parkside Avenue	4	1979
Regan, John J.	64 Hawthorn Road	5	1980
Richardi, Donato L.	20 Richardi Lane	1	1980
Richardi, Rose	16 Town Street	1	1978
Roach, Sheila D.	135 Liberty Street	9	1980
Rooney, John H., Jr.	455 Middle Street	9	1979
Rowan, William T.	46 Alfred Road	4	1980
Russo, John S.	85 Angela Road	10	1979
	– S –		
Saint Andre, Barbara	120 School Street	5	1979
Salvaggio, Robert R.	9 Alexander Road	9	1979
Santosuosso, Frank	896 Granite Street	1	1980
Schiffmann, Robert J.	67 French Avenue	2	1980
Sharkey, John S.	58 Old Country Way	11	1980
Shaw, David M.	74 Wyman Road	3	1978
Shaw, Sonya A.	74 Wyman Road	3	1980
Shuster, Ruth W.	141 West Street	3	1978
Smith, Agnes M.	100 Hillside Road	8	1978
Smith, Francis J.	160 Arborway Drive	7	1980
Smith, James G.	100 Hillside Road	8	1979
Sprague, Gordon V.	44 Arbutus Avenue	12	1980
Stevens, Bryan J.	145 Monatiquot Avenue	4	1979
Stevens, Gregory B.	54 Edgemont Road	7	1978
Stevenson, Stewart A.	163 River Street	8	1980
Stoyle, Richard R.	201 Cain Avenue	12	1978
Strazie, John J.	72 Brewster Avenue	12	1979
Sullivan, James E.	29 Bowditch Street	6	1978
Sullivan, Joan Marie	29 Bowditch Street	6	1980
Sweeney, Edward M.	84 Beech Street	6	1980
	– T –		
Thorley, William E.	105 Academy Street	3	1980
Toland, Ann M.	158 Edgehill Road	7	1979
Toland, Francis J.	158 Edgehill Road	7	1978
Torney, James J., Jr.	80 Lawnview Drive	5	1980
Toye, Karen	180 Pleasant View Avenue	7	1978
Toye, Marvin A.	180 Pleasant View Avenue	7	1978
Twohig, Paul F.	7 Gale Avenue	4	1978
	– V –		
Varraso, Alfred W.	35 Spruce Street	8	1979
Varroso, William A.	15 Holly Road	10	1978
Venuti, Joseph A.	1295 Washington Street	11	1978
Vitagliano, Carl R.	26 Brewster Avenue	12	1979
Vocino, Michael Jr.	367 Pearl Street	10	1979
Volpe, Oliver V.	6 Fairfield Street	5	1979

NAME	ADDRESS	PRECINCT	TERM EXPIRES
	– W –		
Walsh, Gerald J.	10 Common Street	4	1978
Walsh, Mary A.	108 Academy Street	2	1979
Welsford, Frederick W.	43 Strathmore Circle	8	1979
White, Rachel C.	54 Cochato Road	3	1980
Williams, Kenneth J.	70 Howard Street	6	1979
Williams, Robert L.	36 Angela Road	10	1978
Wilson, Jane I.	82 Argyle Road	7	1979
Winick, Harvey E.	80 Richard Road	11	1978
Wybieracki, Mary R.	23 Andersen Road	1	1978
	– Y –		
Young, Calvin E.	36 Hunt Avenue	8	1978
	– Z –		
Zampine, James F.	63 Oregon Avenue	1	1979
Zanca, Robert F.	3 Alfred Road	4	1979
Zenewicz, Judith A.	301 Pond Street	1	1978

ANNUAL REPORT OF THE HISTORICAL COMMISSION

The Braintree Historical Commission (B.H.C.) during 1977 had a busy and productive year in spite of a budget of $100. Considerable progress has been made in compiling the official inventory of the historical man-made environment of our Town by the Commissioners and volunteers of the Massachusetts Historical Commission (MHC) our State counterpart. The inventory is only the first step in the developing of a town-wide historical preservation plan, and we are well on our way but much work remains for us.

A problem has arisen in the compiling of the inventory, in that homes built after 1850 generally were not included in the last inventory (completed in 1965), so that there are many houses of Italianate, Mansard, Queen Anne, Victorian, etc., styles remaining to be identified. The task is great but we now have new volunteers from the Braintree Philergians to help us. It is this unpaid work of ours and volunteers which has allowed us to operate without a staff, office, and practically no money in these days of fiscal austerity.

In spite of our problems, we have been successful in having nominated by the state to the National Register of Historic Places, the former Thayer Public Library – now the Braintree Water Department building. Commissioner Malcolm Walker, with the aid of Mr. Charles Bagnaschi, A.I.A., diligently spent many hours in preparing the application to the Massachusetts Historical Commission.

The French-Johnson House across the street is still being considered by the M.H.C. for nomination to the National Register. There is more work that has to be done to complete the application.

In addition, we have a number of houses under consideration to recommend to the M.H.C. for National Register nomination and we are awaiting an M.H.C. official to come to Braintree for a viewing.

The rebuilding of the walls of 2 cemeteries on Pond Street next to the Noah Torrey School has required our assistance and advice. We also have provided advice and recommendations to the Board of Selectmen regarding the 12 mile marker (out of Boston) on Commercial Street.

A new Commissioner Mrs. Albert (Adele) Avitabile was appointed to replace Mrs. Carmelo (Nancy) Nicosia, who resigned when her term ended. Mrs. Nicosia served the Braintree Historical Commission with distinction, having made an outstanding contribution in updating the inventory.

Respectfully submitted,

Vincent Pattavina, MD
BHC Chairman

Commissioners:
Mrs. Albert (Adele) Avitabile
Winslow Bettinson
Russell Peck
Malcolm Walker

ELECTIONS

COURTESY OF TOWN CLERK

TOWN ELECTION

Braintree, Massachusetts
March 7, 1977

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also ninety-one Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Clara S. Cameron, Josephine M. DiBona, Mabel F. McMorris, Elizabeth A. Galotti; Counters, Constance Haffner, Frances Marie Parr, Helen E. Shannon, Charlotte Schnetzer, Priscilla LeVangie, Harriet Pecce, Lucy A. Hession, Charles J. Todesca.
RETURNS received in Town Clerk's Office at 12:50 A.M.

PRECINCT 2.
Warden, Stewart Stevenson; Clerk, Claire M. Coy; Dep. Clerk, Robert E. Thompson; Inspectors, Ellen F. Pierce, Helen S. Peterson, Marion K. Curran, Evelyn Walsh; Counters, Irene B. Embree, Barbara C. Trask, Mary Delaney, Geraldine Reardon, Helen McGrath, Sarah Soucar, Nina W. Curren, Deanna VanSchlagen.
RETURNS received in Town Clerk's Office at 11:25 P.M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Donald E. Cohoon; Dep. Clerk, Doris A. Wynot; Inspectors, Mary A. Jones, Frances M. Kearney, Dorothy V. Bonner, Genevieve Bucknam; Counters, Elizabeth D. Beecher, Mildred W. Thunberg, Dorothy White, Dorothy E. Tonner, Edna F. Lawrence, Robert D. Carson, Jr., Valerie A. Carnicelli, Mary Newman.
RETURNS received in Town Clerk's Office at 12:05 A.M.

PRECINCT 4.
Warden, John R. DiPiero; Clerk, Stanley E. Smith; Dep. Clerk, Lillian Tigges; Inspectors, Astra Gentry, Beatrice W. Silver, Charles L. Cheever, Adele Belasko; Counters, Agnes Donlan, Louise Perry, Sandra Duffy, Edith Becker, Winfield Jacobs, Mary Morrisey, Barbara Paine, Marion Hadley.
RETURNS received in Town Clerk's Office at 12:40 A.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Marjorie F. Smith; Inspectors, Evelyn T. Thorson, Herbert H. Eno, Lois P. West, Virginia Giachetti; Counters, Virginia M. Mullen, Margaret C. Bradley, Elsie Bunker, Helen Jameson, Beverly Messinger, Janice Bullen, Lena Perfetti, Rita Walsh.
RETURNS received in Town Clerk's Office at 12:35 A.M.

PRECINCT 6.
Warden, John W. Mahar; Clerk, Nancy G. Nicosia; Dep. Clerk, Sadie C. Thoren; Inspectors, Emma A. Cohoon, Ruth E. Hennessy, Kathleen A. Bjorkman, Edwin J. Stevens; Counters, Bernard E. Ciampi, Thelma C. Hedlund, Jean L. Burns, Phyllis A. Leary, Adrienne M. Allen, Rose Farrell, Jean M. Connolly, Rosemary Newman.
RETURNS received in Town Clerk's Office at 12:25 A.M.

PRECINCT 7.
Warden, John Pratt; Clerk Richard J. Donahue; Dep. Clerk, Ruth P. Reed; Inspectors, Arthur Peterson, Dorothy M. Montosi, Laura R. Wells, Dorothy I. Abbott; Counters, Clara N. Campbell, Grace M. Crispin, Virginia M. Guathier, Barbara Reardon, Serena

Cosgrove, Elizabeth Fiorentino, Anne Bishop, Wanda Stevenson, Marion Mulloy, James Walsh.

RETURNS received in Town Clerk's Office at 1:20 A.M.

PRECINCT 8.

Warden, Charles A. Cruickshank; Clerk, Therese M. Doherty; Dep. Clerk, Hazel G. Welsford; Inspectors, Willa Sampson, Helen M. Huleatt, Mildred Hunnefeld, Mary Anne Graziano; Counters, Kathryn McKenna, Helen D. Furtney, Molly Abt, Milton Abt, Anne E. O'Brien, Mildred F. Campbell, Marcia Herget, Elizabeth A. Nilsen.

RETURNS received at Town Clerk's Office at 12:30 A.M.

PRECINCT 9.

Warden, John S. Russo; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest M. Wells; Inspectors, Kristopher Furtney, Marguerite M. Kelley, Harold J. Clancy, Thurston Hartford; Counters, Caroline Norris, Armeline T. McMeekin, Donna M. Drogo, J. Edward Kingsbury, Richard J. Clark, Cheryl M. Anderson, Gloria Garvin.

RETURNS received in Town Clerk's Office at 1:50 A.M.

PRECINCT 10.

Warden, Joanne Clark; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrmann; Inspectors, Elizabeth B. McInnes, Phyllis Digaetano, Mabel A. Gillis, Dorothy A. Russo; Counters, Phyllis J. Libby, Janet R. Shipp, Margaret Sawtelle, Catherine MacDonald, Louise Hart, Elaine Scales, Phyllis E. Rollins, Ruth Laffin.

RETURNS received in Town Clerk's Office at 1:10 A.M.

PRECINCT 11.

Warden, Frank Santosuosso; Clerk, Merdythe E.Salvucci; Dep. Clerk, Marjorie C. Stevens; Inspectors, Louis Leahy, Mary E. Kearns, Margaret A. Cruickshank, Harry I. Stoddard; Counters, Carl A. Anderson, Rita P. Todd, Lorraine D. Walsh, Mary E. Bekerian, Matilda H. McMicken, Rhoda Wasserman, Thomas J. Buckley, Roberta E. Dunfield.

RETURNS received in Town Clerk's Office at 1:50 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk, Adelaide Fabrizio; Inspectors, Daniel Fabrizio, Ann T. Lawrence, Angela D. Maglio, Mary L. Martin; Counters, Cynthia M. Cameron, Edward Doyle, Jean Doyle, Alfreda J. Cravotta, Cynthia Reddington, Mary B. Reddington, Claire Bernard, Elizabeth Cruickshank.

RETURNS received in Town Clerk's Office at 1:00 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST	
PRECINCT 1	619
PRECINCT 2	481
PRECINCT 3	611
PRECINCT 4	600
PRECINCT 5	541
PRECINCT 6	548
PRECINCT 7	798
PRECINCT 8	576
PRECINCT 9	771
PRECINCT 10	674
PRECINCT 11	670
PRECINCT 12	655
TOTAL	7544

FOR SELECTMAN (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Carl R. Johnson	362	309	376	337	357	330	465	231	418	403	376	398	4362
Donald J. Laing	336	230	338	334	323	279	420	307	424	387	416	438	4232
Alan J. Boyd	55	34	72	113	52	65	81	55	61	75	52	40	755
Louis J. Caruso	95	55	35	43	33	58	190	58	71	73	53	49	813
Gordon F. Gray	51	54	43	50	43	63	58	52	68	54	67	53	656
John A. Himmel	70	71	141	119	97	141	134	290	245	134	121	89	1652
Charles E. Morse	49	75	37	40	31	28	61	23	36	49	75	65	569
Scattering				1	1				1				3
Blanks	220	134	180	163	145	132	187	136	218	173	180	178	2046
	1238	962	1222	1200	1082	1096	1596	1152	1542	1348	1340	1310	15088

Carl R. Johnson and Donald J. Laing elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

Elizabeth S. Hawes	255	231	328	263	290	250	421	274	430	336	334	357	3769
Thomas J. MacDonald	255	244	335	279	310	224	418	319	332	374	318	329	3737
Mary Frances Flaherty	178	134	177	151	156	230	273	158	334	187	232	205	2415
William E. Thorley	117	107	124	85	83	107	97	122	109	106	113	94	1264
Robert F. Zanca	164	86	102	234	98	124	133	119	121	138	148	105	1572
Scattering									1				1
Blanks	269	160	156	188	145	161	254	160	215	207	195	220	2330
	1238	962	1222	1200	1082	1096	1596	1152	1542	1348	1340	1310	15088

Elizabeth S. Hawes and Thomas J. MacDonald elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (FOR TWO YEARS TO FILL VACANCY)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Paul J. McGaffigan	204	187	233	250	191	250	436	201	373	283	414	381	3403
Alfred W. Varraso	341	255	318	287	303	255	292	329	322	357	221	235	3515
Scattering	1												1
Blanks	73	39	60	63	47	43	70	46	76	34	35	39	625
	619	481	611	600	541	548	798	576	711	674	670	655	7544

Alfred W. Varraso elected and sworn by Town Clerk.

FOR ASSESSOR (FOR THREE YEARS)

Joseph C. Kazanowski	320	248	324	333	324	294	397	346	497	363	436	380	4262
J. Warren Cuff	232	216	256	215	179	216	335	199	206	258	201	233	2746
Scattering								1	1				2
Blanks	67	17	31	52	38	38	66	30	67	53	33	42	534
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Joseph C. Kazanowski elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (FOR THREE YEARS)

Thomas A. Corcoran	297	257	285	295	264	278	480	219	381	315	332	230	3633
Gordon V. Sprague	228	181	272	251	226	224	269	301	314	307	288	373	3234
Blanks	94	43	54	54	51	46	49	56	76	52	50	52	677
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Thomas A. Corcoran elected and sworn by Town Clerk.

FOR MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Dennis M. Corvi	384	164	122	116	118	97	116	106	173	192	193	172	1953
Frederick L. Donahoe, Jr.	47	71	64	89	60	61	43	38	63	135	103	76	850
Edward S. Dowd	22	37	86	159	71	37	23	57	51	39	44	32	658
Charles R. Harris	24	25	51	36	31	59	149	28	56	32	37	32	560
Nicholas Stadtfeld, Jr.	27	40	128	82	96	70	41	184	142	87	70	92	1059
Francis J. Toland	51	79	77	61	88	165	377	101	199	114	143	172	1627
Blanks	64	65	83	57	77	59	49	62	87	75	80	79	837
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Dennis M. Corvi elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (FOR THREE YEARS)

Constanzo V. Carlozzi	262	172	112	118	111	67	85	123	109	152	131	125	1567
Edward V. Davey	30	31	101	55	34	18	32	51	27	53	43	36	511
Sheila D. Roach	95	79	102	127	119	108	138	147	346	184	200	190	1835
Ann Smith	102	79	92	98	71	115	348	75	96	77	104	90	1347
James E. Sullivan	75	87	141	150	712	211	170	126	148	139	133	136	1688
Scattering							1						1
Blanks	55	33	63	52	34	29	24	54	45	69	59	78	595
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Sheila D. Roach elected and sworn by Town Clerk.

FOR TREE WARDEN (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James F. Zampine	432	328	375	352	290	278	442	339	466	338	368	345	4353
Walter E. Shaw, Jr.	91	90	147	115	124	72	121	122	153	255	217	208	1715
Kenneth J. Williams	55	34	56	91	81	164	181	70	95	46	48	57	978
Blanks	41	29	33	42	46	34	54	45	57	35	37	45	498
	619	481	611	600	541	548	798	576	771	674	670	655	7544

James F. Zampine elected and sworn by Town Clerk.

FOR WATER COMMISSIONER (FOR THREE YEARS)

Roger E. Aiello	463	371	433	447	374	380	588	415	556	478	487	445	5437
Scattering			1	1									2
Blanks	156	110	177	152	167	168	210	161	215	196	183	210	2105
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Roger E. Aiello elected and sowrn by Town Clerk.

FOR WATER COMMISSIONER (FOR ONE YEAR TO FILL VACANCY)

Joseph D. Cleggett	355	338	428	393	313	359	457	368	481	438	408	418	4756
Harold L. Furlani	191	108	127	143	150	143	291	157	210	193	207	176	2096
Scattering						1			1				2
Blanks	73	35	56	64	78	45	50	51	79	43	55	61	690
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Joseph D. Cleggett elected and sworn by Town Clerk.

FOR MODERATOR (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Alexander Parker	438	382	500	449	403	397	613	449	585	488	502	490	5696
Scattering						1					1		2
Blanks	181	99	111	151	138	150	185	127	186	186	167	165	1846
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Alexander Parker elected and sworn by Town Clerk.

FOR TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

Frank E. Gartland	371	333	411	389	362	358	576	375	510	443	461	417	5006
Walter Eric Kluz	226	204	268	281	226	247	357	282	335	291	301	287	3305
Blanks	641	425	543	530	494	491	663	495	697	614	578	606	6777
	1238	962	1222	1200	1082	1096	1596	1152	1542	1348	1340	1310	15088

Frank E. Gartland and Walter Eric Kluz elected and sworn by Town Clerk.

FOR PLANNING BOARD (FOR FIVE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joseph W. Aiello	457	377	430	430	357	378	586	416	537	448	486	435	5337
Scattering		1	1										2
Blanks	162	103	180	170	184	170	212	160	234	226	184	220	2205
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Joseph W. Aiello elected and sworn by Town Clerk.

FOR SEWER COMMISSIONER (FOR THREE YEARS)

Gerald J. Gray	422	372	454	437	368	384	592	428	554	463	489	443	5406
Scattering					1				1				2
Blanks	197	109	157	163	172	164	206	148	216	211	181	212	2136
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Gerald J. Gray elected and sworn by Town Clerk.

FOR TRUST FUND COMMISSIONER (FOR THREE YEARS)

Selden W. Connolly	409	362	466	429	364	389	579	416	544	445	483	442	5328
Blanks	210	119	145	171	177	159	219	160	227	229	187	213	2216
	619	481	611	600	541	548	798	576	771	674	670	655	7544

Selden W. Connolly elected and sworn by Town Clerk.

PRECINCT 1.

6 TOWN MEETING MEMBERS (For Three Years)

*John F. Capavella	325	Gerald J. Cantwell	225
*John V. Polio	307	*Gerard F. Lamb	426
*Frank Santosuosso	302	John E. Larmey	223
*Robert D. Binney	233	*Donato L. Richardi	254

*Elected

PRECINCT 2.

5 TOWN MEETING MEMBERS (For Three Years)

*Nicholas J. DelVecchio	294	*Robert J. Schiffmann	285
*Charles A. Furness	326	Paul P. Lydon	249
*Charles E. Morse	286	*Daniel A. McSheffrey	275

*Elected

3 TOWN MEETING MEMBERS (For One Year To Fill Vacancy)

*J. Warren Cuff	272	Eileen Lydon	161
*Deborah K. Garber	232	*Jeanne T. McSheffrey	233
Angela M. Geso	194		

*Elected

PRECINCT 3.

7 TOWN MEETING MEMBERS (For Three Years)

*Carl A. Anderson	407	*William E. Thorley	357
*Albion R. Fletcher	438	*Rachel C. White	406
*Hugh L. Opie, Jr.	444	*Edward V. Davey	345
*Sonya A. Shaw	361	Joseph L. Potts	299

*Elected

1 TOWN MEETING MEMBER (For One Year To Fill Vacancy)

*William J. Disher	269	William T. Kennedy	161
George J. Holland, Jr.	127		

*Elected

PRECINCT 4.

7 TOWN MEETING MEMBERS (For Three Years)

*Kenneth Curran	377	*James J. Harvey	373
*Harold A. Donahoe, Jr.	400	*Marjorie June Holm	365
*Edward S. Dowd	396	Elmer T. DeCoste	273
*Paul H. Fortini	333	*William T. Rowan	305

*Elected

PRECINCT 4. (Continued)

1 TOWN MEETING MEMBER (For Two Years To Fill Vacancy)

Edgar B. Lawrence	168	*Bryan J. Stevens	188
Robert A. Sanborn	159		

*Elected

PRECINCT 5.

6 TOWN MEETING MEMBERS (For Three Years)

*Paul J. Barcellos	292	*James J. Torney, Jr.	357
*James J. Galvin	324	Ilene E. Blinick	211
*Joseph P. Hurley	339	John A. Centofanti	152
*Carl R. Johnson	355	*John J. Regan	358

*Elected

PRECINCT 6.

6 TOWN MEETING MEMBERS (For Three Years)

*Dorothy T. Bowe	355	Vera Smith Barnett	297
*Edward J. Collins	353	*Guy F. Luke	336
*Philip S. Dexter, Jr.	324		
*Joan Marie Sullivan	390		
*Edward M. Sweeney	351		

*Elected

PRECINCT 7.

8 TOWN MEETING MEMBERS (For Three Years)

*Charles R. Harris	525	*Peter J. Lee, Jr.	493
*Ruth E. Hennessy	533	*Patrick J. McNulty	498
*Donald J. Keating	513	Thomas J. Purdy	399
*Fred G. Maloof	522	*Francis J. Smith	519
*Joseph P. Lally	540		

*Elected

1 TOWN MEETING MEMBER (For Two Years To Fill Vacancy)

*Jane I. Wilson	618

*Elected

1 TOWN MEETING MEMBER (For One Year To Fill Vacancy)

*Gregory B. Stevens	600

*Elected

PRECINCT 8.

7 TOWN MEETING MEMBERS (For Three Years)

*Richard A. Barvello	338	*Stewart A. Stevenson	386
*Jay H. Hedlund	373	*Francis J. Carney, Jr.	352
*Frank F. Johnson	357	*John A. Dennehy, Jr.	355
*Charles C. Parker	359	Kenneth J. McHugh	296

*Elected

1 TOWN MEETING MEMBER (For Two Years To Fill Vacancy)

*James G. Smith	422

*Elected

PRECINCT 9.

7 TOWN MEETING MEMBERS (For Three Years)

*Gloria J. Burke	478	*Donna M. Crane	341
*Harriet W. Harrington	358	Benjamin A. Fantasia	186
*Frank A. Marinelli	502	*Doris A. Macdonald	369
*Joseph P. McParland	353	Louis J. Resca, Jr.	316
*Sheila D. Roach	453	David P. Walsh	271
Theron M. Roberts	335		

*Elected

1 TOWN MEETING MEMBER (For One Year To Fill Vacancy)

A. Linwood Bernache	117	David E. Macdonald	161
*Elinor L. Foster	295	Harry J. O'Brien	117

*Elected

PRECINCT 10.

7 TOWN MEETING MEMBERS (For Three Years)

*Josephine Cardinale	386	*Anthony J. Parziale, Jr.	355
*Norman W. Cutler, Jr.	369	*John J. Cusack, Jr.	323
*Ralph J. DiNapoli, II	415	*Edward J. McAlarney	315
*John J. Hart, Jr.	400	Donald G. Turner, Jr.	309
Stephen P. Karll	308		

*Elected

1 TOWN MEETING MEMBER (For Two Years To Fill Vacancy)

Charles E. Caron	276	*Frederick L. Donahoe, Jr.	289

*Elected

PRECINCT 11.

7 TOWN MEETING MEMBERS (For Three Years)

*William F. Carr	373	*John H. Lane, Jr.	398
Ernest A. DeNapoli	292	*John S. Sharkey	345
*John B. English	307	Harry Peter Keegan, III	284
*Cornelius P. Harting	324	*Claire M. McGaffigan	396
*Carl W. R. Johnson	356	Frank J. Muccini	300

*Elected

1 TOWN MEETING MEMBER (For One Year To Fill Vacancy)

*Sheila F. Davis	357	Barbara A. Dobrowolski	248

*Elected

PRECINCT 12.

7 TOWN MEETING MEMBERS (For Three Years)

*Marjorie L. Asnes	360	*Charles F. Moore	373
*Ralph W. Bucknam	404	*Peter J. Powilatis	338
*Lloyd L. Doyle	423	Guy J. Marino	320
*John P. Manning	430	*Gordon V. Sprague	433

*Elected

A true record, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

ORDER FOR RECOUNT

Upon receipt of petitions for a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 11 for Three Years, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in said precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the registrars be in session on March 26, 1977 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 11 for Three Years.

ROBERT N. BRUYNELL
TOWN CLERK AND CLERK OF
THE BOARD OF REGISTRARS

RECOUNT

Braintree, Massachusetts
March 26, 1977

In accordance with the foregoing mentioned Petition, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

TOWN MEETING MEMBER PRECINCT 11 FOR THREE YEARS

	ORIGINAL	RECOUNT
John B. English	307	308
Frank J. Muccini	300	299

A true record, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

SPECIAL TOWN ELECTION

Braintree, Massachusetts
September 12, 1977

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, Henry J. McGrath, Jr.; Clerk, Norma F. Adams; Dep. Clerk, Pauline Graziano; Inspectors, Kathryn McKenna, Josephine M. DiBona, Elizabeth A. Galotti, Mabel F. McMorris; Counters, Charlotte M. Schnetzer, Frances Marie Parr, Constance Haffner, Priscilla LeVangie.
RETURNS received in Town Clerk's Office at 8:45 P.M.

PRECINCT 2.
Warden, Joanne C. Clark; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Natale A. Lee, Edith D. Bacon, Mary A. Buckley, Helen S. Peterson; Counters, Nina W. Curren, Sarah Soucar, Claire M. Coy, Helen McGrath.
RETURNS received in Town Clerk's Office at 8:40 P.M.

PRECINCT 3.
Warden, Angus Ross Malcolm; Clerk, Daniel Fabrizio; Dep. Clerk, Charles Cruickshank; Inspectors, Henry Barry, Dorothy Bonner, Mary Delaney, Frances Kearney; Counters, Mary Newman, Elizabeth D. Beecher, Dorothy E. Tonner, Valerie A. Carnecelli.
RETURNS received in Town Clerk's Office at 9:35 P.M.

PRECINCT 4.
Warden, John R. DiPiero; Clerk, Stanley Smith; Dep. Clerk, Lillian F. Tigges; Inspectors, Astra Gentry, Beatrice Silver, Adele Belasko, Charles Cheever; Counters, Mary Morrissey, Louise Perry, Edith Becker, Barbara Paine.
RETURNS received in Town Clerk's Office at 8:59 P.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Marjorie Smith; Inspectors, Marion Hadley, Virginia Giachetti, Lois P. West, Herbert H. Eno; Counters, Elsie Bunker, Lena Perfetti, Beverly A. Messenger, Margaret C. Bradley.
RETURNS received in Town Clerk's Office at 8:52 P.M.

PRECINCT 6.
Warden, John S. Russo; Clerk, Nancy G. Nicosia; Dep. Clerk, Sadie C. Thoren; Inspectors, Edwin J. Stevens, Kathleen A. Bjorkman, Ruth E. Hennessy, Emma A. Cohoon; Counters, Jean M. Connolly, Jean L. Burns, Rose M. Farrell, Adrienne M. Allen.
RETURNS received in Town Clerk's Office at 9:11 P.M.

PRECINCT 7.
Warden, John Pratt; Clerk, Donald E. Cohoon; Dep. Clerk, Ruth Reed; Inspectors, Clara Eosue, Arthur Peterson, Laura R. Wells, Dorothy M. Montosi; Counters, Wanda B. Stevenson, Marion Mulloy, Grace M. Crispin, Helen E. Shannon.
RETURNS received in Town Clerk's Office at 9:26 P.M.

PRECINCT 8.

Warden, Kenneth Haley; Clerk, Therese Doherty; Dep. Clerk, Dorothy W. Lazisky; Inspectors, Mary Anne Graziano, Leona M. Cossaboom, Helen M. Huleatt, Mildred Hunnefeld; Counters, Mildred F. Campbell, Anne E. O'Brien, Milton Abt, Molly Abt.

RETURNS received in Town Clerk's Office at 9:07 P.M.

PRECINCT 9.

Warden, Harold Donahoe, Jr.; Clerk, Lorrine H. Kinniburgh; Dep. Clerk, Ernest Wells; Inspectors, Gloria Burke, Marguerite Kelley, Thurston Hartford, Susan Donahue, Counters, Caroline Norris, J. Edward Kingsbury, Armeline T. McMeekin, Marilyn M. McGrath.

RETURNS received in Town Clerk's Office at 9:36 P.M.

PRECINCT 10.

Warden, Ann M. Toland; Clerk, Dorothy Rolfe; Dep. Clerk, Marion Herrman; Inspectors, Dorothy Russo, Elizabeth McInnes, Mabel A. Gillis, Phyllis Digaetano; Counters, Janet R. Shipp, Ruth S. Laffin, Doris E. Scales, Louise Hart.

RETURNS received in Town Clerk's Office at 9:47 P.M.

PRECINCT 11.

Warden, Frank Santosuosso; Clerk, Betty Jo Miller; Dep. Clerk, Marjorie C. Stevens; Inspectors, Lois B. Leahy, Mary E. Kearns, Margaret A. Cruickshank, Harry I. Stoddard; Counters, Matilda H. McMicken, Mary E. Bekerian, Roberta E. Dunfield, Thomas J. Buckley.

RETURNS received in Town Clerk's Office at 9:28 P.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Mary L. Martin; Counters, Cynthia M. Cameron, Claire Bernard, Mary B. Reddington, Marjorie Whitehouse.

RETURNS received in Town Clerk's Office at 9:25 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	245
PRECINCT 2	264
PRECINCT 3	385
PRECINCT 4	318
PRECINCT 5	241
PRECINCT 6	359
PRECINCT 7	531
PRECINCT 8	341
PRECINCT 9	364
PRECINCT 10	339
PRECINCT 11	297
PRECINCT 12	357
	4041

FOR SELECTMAN (UNTIL 1979)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Lloyd C. Buker	37	35	101	57	69	111	88	81	165	54	41	63	902
Louis J. Caruso	26	11	10	7	8	11	32	10	–	4	11	4	134
Joseph D. Cleggett	73	66	95	93	52	114	74	105	54	111	103	71	1011
J. Warren Cuff	43	73	69	35	38	25	35	35	23	32	32	35	475
Lloyd L. Doyle	15	9	14	10	11	10	7	10	3	24	27	97	237
John D. Keefe	47	69	90	112	62	83	292	94	117	107	79	83	1235
Blanks	4	1	6	4	1	5	3	6	2	7	4	4	47
	245	264	385	318	241	359	531	341	364	339	297	357	4041

John D. Keefe elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (UNTIL 1978)

Terrance J. McCarthy	98	108	126	114	84	135	169	110	101	87	76	48	1256
Gordon V. Sprague	76	97	177	142	102	150	239	155	160	158	166	275	1897
Robert J. Stone, Jr.	43	35	50	41	32	37	78	37	68	54	28	18	521
Scattering		2	2	2		1				1			8
Blanks	28	22	30	19	23	36	45	39	35	39	27	16	359
	245	264	385	318	241	359	531	341	364	339	297	357	4041

Gordon V. Sprague elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (UNTIL 1979)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Constanzo V. Carlozzi	163	130	121	98	90	78	170	129	143	138	124	120	1504
Bromley J. Richardson	26	35	58	41	17	21	65	29	21	49	81	64	507
Edward R. Wynot	53	89	186	160	127	256	271	171	196	136	84	158	1887
Blanks	3	10	20	19	7	4	25	12	4	16	8	15	143
Total	245	264	385	318	241	359	531	341	364	339	297	357	4041

Edward R. Wynot elected and sworn by Town Clerk.

A true record, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN MEETINGS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
TUESDAY, FEBRUARY 22, 1977

INDEX

ART.	DESCRIPTION	PAGE	NOT IN LEVY
1	**Reports of Boards and Committees**	2	
	Centralized Communication Service Study Committee	3	
	Personnel Board	3	
	Planning Board	4	
	Resolutions		
	Zero Base Hire Resolution	1	
	Closing of Four Schools	2	
	Salaries in Congress	5	
2	Temporary Repairs River St. Bridge	2	18,000.00A
3	Petition General Court on Fluoridation	2	
4	Renovation of Town Hall	3	170,000.00B
			120,000.00C
5	Amend Wage and Salary Plan	3	
6(a)	Funding Salary Increases	3	77,596.00D
6(b)	Funding Salary Increases	3	19,734.00D
			2,075.00E
7	Amend Zoning By-Laws (Granite & Pond Sts.)	4	
8	Transfer Funds in Waste Disposal Dept.	5	24,640.46F
			11,757.00G
			20,000.00H
			45,000.00I
			20,000.00J
			3,193.00K
			27,422.54L
9	Additional Funds for Highway Dept.	5	40,000.00A
10	Transfer of Health Dept. Funds	5	1,047.69M
11	Additional Funds for Sewer Dept.	5	672.00A
12	Transfer of Police Dept. Funds	6	1,300.00N
			9,000.00O
13	Additional Funds for Insurance Premiums	6	28,939.00A
14	Transfer of Personnel Dept. Funds	6	700.00P
15	Transfer of Water Dept. Funds	6	72,913.00E
16	Transfer of Park Dept. Funds	6	655.00Q
	NOT IN LEVY		714,789.69

CODE

A – Available Fund in E. & D. Account
B – Sale of Real Estate Account
C – General Revenue Sharing Account
D – Salary Adjustment Reserve Account
E – Water Department Surplus Account
F – Reserve from Sale of Steam Account
G – Waste Disposal Salary-Overtime Account
H – Waste Disposal Main. & Repair Account
I – Waste Disposal Utilities Account
J – Waste Disposal New Equipment Account
K – Waste Disposal Salary-Chief Engr. Acct.
L – Waste Disposal Salary-Labor Account
M – Pollution Testing of the Monatiquot River Acct.
N – Salary Captains Account
O – Salary Lieutenants Account
P – Personnel Board Expense Account
Q – Organized Play Salary Instructors Acct.
R – Swimming Program-Salary Instructors Acct.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
TUESDAY, FEBRUARY 22, 1977

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Tuesday, February 22, 1977.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Paul R. E. Francis, Curate of Sacred Heart Church serving Weymouth and Braintree.

The Town Meeting Members were administered the oath by the Town Clerk.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who passed away since the last Town Meeting: Patrick F. Fitzgerald, Precinct 10.

There were 176 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Edward H. Masterson, Jr.	Robert P. LaRosa
Francis T. Norton	Jay H. Hedlund
John J. Strazie	Robert O. Grondin

Mr. Russo (10) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mr. Russo (10), the following resolution was SO VOTED (8:00 P.M.):

ZERO-BASE HIRE RESOLUTION

In view of the need for promoting greater economy and efficiency in the conduct of town affairs, in view of the mounting pressure on the Town's financial resources, and thus its tax rate, of, among other things, wages, personnel fringe benefits and retirement costs, and in view of the need to look ahead and to plan for the necessary future consolidation of vehicles, equipment, and personnel now engaged in common tasks under separate departments, and to utilize to the fullest the data-processing and computer services and other technologies now available to the Town, BE IT RESOLVED that as personnel vacancies occur in the various Town Departments and Commissions, whether through retirement, resignation, transfer or other cause, these positions remain vacant and be filled only on a temporary, part-time, or acting basis until such time as the Finance Committee, the Personnel Board, and the appointing authority shall jointly agree that a new employee need be added to the rolls. It is the sense of the Town Meeting that each vacant position shall be examined with a view toward determining the future as well as the present need for the performance of the duties involved by a Town employee and that this examination and subsequent decision by the above-named authorities be considered an official policy of the Town, to be incorporated to the extent and in the manner prescribed by applicable law into the Personnel By-Laws and policy manuals of the Town. It is the further sense of the Town Meeting that this policy is not intended to interfere with the orderly conduct of town business, nor to prevent the promotion or advancement of the Town's employees not to impede orderly collective bargaining, nor to preclude just compensation of personnel performing additional duties in an acting or temporary capacity.

ARTICLE 1. Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:00 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

Mr. Parker turned over the Moderator's role to Town Counsel Smith for action on the following resolution.

MOVED the following resolution by Mr. Keaveney (11):

RESOLUTION TO SPECIAL TOWN MEETING

Be it resolved that the Town Meeting is not in favor of the School Committee action of closing schools until such time as all information pertaining to these closings is made known to the public.

This information should include the actual economic savings to the town taking into consideration the additional cost of busing and traffic safety for the children affected by these closings; also a complete outline of the future use of these buildings and the economic impact these uses will have on the overall tax rate.

Discussion ensued involving Mr. Keaveney (11), Mr. Keegan, Mrs. Roach (9), Mrs. Walsh, Mr. MacDonald, Dr. Powell (4), Mrs. Zenewicz (1) and Mr. Russo (10).

Comes now the question on the resolution by Mr. Keaveney (11).

Vote was taken and the Moderator declared the resolution LOST (8:37 P.M.).

ARTICLE 2. Temporary Repairs, River St. Bridge.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:38 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $18,000.00 to be expended under the direction of the Town Engineer for the purpose of making temporary repairs to the River Street Bridge over the Monatiquot River, and for the preparation of plans and specifications and other related items necessary to obtain bids for the reconstruction of said bridge. 18,000.00A

ARTICLE 3. Petition General Court on Fluoridation.

MOVED by Mr. Russo (10):

That the Selectmen be authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Articles of Amendment to the Massachusetts Constitution for an act: Notwithstanding the provisions of Chapter 111, Section 8C, of the General Laws, the Town of Braintree shall place upon the official ballot at the next annual or special town election the following question: "Shall the public water supply for domestic use in the Town of Braintree be fluoridated?" If the majority of votes in answer to said question is in the negative, the vote by said town taken on November 7, 1972 authorizing the continuation of fluoridation of the public water supply for domestic use in the said town shall be deemed to be repealed and such water supply in said town shall not be fluoridated.

Discussion ensued involving Mr. Russo (10), Mr. Smith, Mr. Sweeney (6), Dr. Powell (4) and Mr. Mollica (5).

Comes now the question on the motion by Mr. Russo (10).

Vote was taken and the Moderator declared the motion by Mr. Russo SO VOTED (8:50 P.M.).

ARTICLE 1.

Mr. Bishop (2) gave the report of Centralized Communication Service Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:55 P.M.): That the report be accepted, placed on file with the Town Clerk and the committee discharged.

ARTICLE 4. Renovation of Town Hall.

MOVED by Mr. Frazier (10):

That there be appropriated by transferring from available funds the sum of $290,000.00 to be expended under the direction of the Board of Selectmen for the purpose of renovating the Town Hall, and for this purpose the sum of $170,000.00 be transferred from the Sale of Real Estate Account and the sum of $120,000.00 be transferred from the General Revenue Sharing Account. 170,000.00B
120,000.00C

Discussion ensued involving Mr. Sherman, Mr. Towne, Mr. Harrington (9), Mrs. Nolan (10), Mr. Close (4), Mr. Russo (10), Mr. Laing (12), Mr. Haley (8), Mr. Mollica (5) and Mr. Lemonias (10).

Comes now the question on the motion by Mr. Frazier (10).

Vote and count were taken and there being 114 votes in the affirmative and 44 votes in the negative, the Moderator declared the motion SO VOTED (9:40 P.M.).

(Recess from (;40 P.M. to 10:00 P.M.)

ARTICLE 1.

Mr. Baker gave the report of the Personnel Board.

ARTICLE 5. Amend Wage and Salary Plan.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:16 P.M.): That the Wage and Salary Classification Plan, as most recently amended, be further amended by adoption of the recommendations contained in the Personnel Board Report dated February, 1977.

ARTICLE 6(a). Funding Salary Increases.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:17 P.M.): That the sum of $77,596.00 be appropriated by transferring from the Salary Adjustment Reserve Account for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan as voted and for the purpose of funding a Collective Bargaining Agreement signed by the town and the International Brotherhood of Police Officers representing the Police Department, and for the purpose of this vote the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

77,596.00D

ARTICLE 6(b). Funding Salary Increases.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:19 P.M.): That the sum of $21,809.00 be appropriated by transferring from available funds for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan as voted who are not covered by any Collective Bargaining Agreement, and that of this amount the sum of $2,075.00 be transferred from the Water Department Surplus Account and the sum of $19,734.00 be transferred from the Reserve for Salary Adjustment Account, and for the purpose of this vote the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

19,734.00D
2,075.00E

ARTICLE 1. Mr. Furness gave the report of the Planning Board.

ARTICLE 7. Amend Zoning By-Laws (Granite & Pond Sts.).

MOVED by MR. Russo (10):

That the town amend its Zoning By-laws and its Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of land located near the intersection of Pond Street, King Hill Road and Granite Street shown as Parcel A-2 consisting of 4.0 acres, more or less, on a subdivision plan by Robert E. Cameron, I.E., dated September 8, 1976, and further including an adjoining tract of land identified as Parcel "C", consisting of 3.1 acres, more or less, on a subdivision plan by Joseph F. Page, C.E., dated September 1974, the whole area consisting of 7.1 acres, more or less, and bounded as follows: Beginning at a stone bound on the southeasterly sideline of Granite Street as laid out by the Norfolk County Commissioners in the year 1934; said bound being located 416.91 feet northeasterly when measured along said southeasterly sideline of Granite Street from a stone bound marking the point where the northerly sideline of Pond Street as laid out by the Norfolk County Commissioners in the year 1971 ends in a curve radius 50 feet to the right; thence north 20 degrees 37 minutes and 30 seconds east following along said southeasterly sideline of Granite Street for a distance of 534.70 feet to a stone bound; thence continuing north 20 degrees 37 minutes and 30 seconds east along said sideline of Granite Street 143.35 feet to a point; thence turning to the right and running in a general southeasterly direction for a distance of 477 feet, more or less, to a point on a stone wall; thence turning to the right and running in a westerly direction along said stone wall a distance of 40 feet to a drill hole; thence turning to the left and running in a southerly direction along a stone wall and the extension thereof for a distance of 145 feet to a point on the thread of the Farm River; thence turning to the left and following along the thread of the said Farm River in a southerly and southwesterly direction for a distance of 725 feet to a point on the northeasterly sideline of Pond Street as laid out by the Norfolk County Commissioners in the year 1975; thence turning to the right and running along said 1975 sideline of Pond Street north 59 degrees 31 minutes and 56 seconds west for a distance of 70 feet to a point; thence turning to the left and running along said 1975 sideline of Pond Street south 28 degrees 43 minutes and 10 seconds west for a distance of 30 feet to a point on the northeasterly sideline of Pond Street as laid out by the Norfolk County Commissioners in the year 1971; thence turning to the right and running along said 1971 sideline of Pond Street northwesterly by a curve radius 1,100 feet to the left for a distance of 21.73 feet to a point; thence turning to the right and running north 23 degrees 48 minutes and 50 seconds east for a distance of 124.27 feet to a point; thence turning to the left and running north 50 degrees 49 minutes and 25 seconds west for a distance of 380.41 feet to a point on the said southeasterly sideline of Granite Street; thence turning to the right and running northeasterly along the said sideline of Granite Street by a curve radius 10,060 feet to the left for a distance of 242.84 feet to the point of beginning, containing an area of approximately 7.1 acres, being also shown as Plot No. 11 and a portion of Plot No. 11A on Braintree Assessors Plan No. 1037, be changed from Residence B District to Residence C District.

Discussion ensued involving Mr. Santosuosso (1), Mr. Harrington (9), Mr. Dunn, Mr. Russo (10), Mr. Baker (5), Mr. Laing (12), Mr. Close (4), Mr. Shaw (3), Mr. Smith, Mr. Oakman (3), Mrs. Phillips (8) and Chief Polio (1).

Comes now the question on the motion by Mr. Russo (10).

Vote and count were taken and there being 110 votes in the affirmative and 37 votes in the negative, the Moderator declared the motion SO VOTED (10:56 P.M.).

ARTICLE 8. Transfer Funds in Waste Disposal Dept.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:00 P.M.): That there be appropriated by transferring from available funds the sum of $152,013.00 of which $24,640.46 be transferred from the Reserve from Sale of Steam Account, the sum of $11,757.00 be transferred from the Waste Disposal Salary-Overtime Account, the sum of $20,000.00 be transferred from the Waste Disposal Maintenance and Repair Account, the sum of $45,000.00 be transferred from the Waste Disposal Utilities Account, the sum of $20,000.00 be transferred from the Waste Disposal New Equipment Account, the sum of $3,193.00 be transferred from the Waste Disposal Salary-Chief Engineer Account, the sum of $27,422.54 be transferred from the Waste Disposal Salary-Labor Account and further from said sums the amount of $2,503.00 be transferred to the Waste Disposal Salary-Department Head Account, and the sum of $149,510.00 be transferred to the Waste Disposal Emergency Rubbish and Removal Account said sums to be expended in conjunction with monies previously appropriated under Article 6 of the 1976 Annual Town Meeting and the June, 1976 Special Town Meeting and the October, 1976 Special Town Meeting, all of said sums to be expended by the Superintendent of the Waste Disposal Department.

24,640.46F
11,757.00G
20,000.00H
45,000.00I
20,000.00J
3,193.00K
27,422.54L

ARTICLE 9. Additional Funds for Highway Dept.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:01 P.M.): That there be appropriated by transferring from the Excess and Deficiency Account the sum of $40,000.00 to be expended under the direction of the Highway Superintendent, of such the sum of $25,000.00 shall be transferred to the Snow Removal Account and the sum of $15,000.00 shall be transferred to the Salary-Overtime Account, to supplement monies previously appropriated for these accounts under Article 6 of the 1976 Annual Town Meeting. 40,000.00A

ARTICLE 10. Transfer of Health Dept. Funds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:02 P.M.): That there be appropriated by transferring from the Pollution Testing of the Monatiquot River Account the sum of $1,047.69 to the testing of Milk, Water, Swabs, Food and Materials Account to be expended by the Board of Health in conjunction with monies previously appropriated for this account under Article 6 of the 1976 Annual Town Meeting. 1,047.69M

ARTICLE 1. Resolution on Salaries in Congress.

Upon motion duly made by Mr. Frazier (10), it was

SO VOTED (11:03 P.M.): BE IT RESOLVED: that it is the sense of this Special Town Meeting representing more than 38,000 citizens of the Town of Braintree, Massachusetts that a letter of censure be forwarded to the Speaker of the U.S. House of Representatives and to the President of the Senate, denouncing the action of the Congress, in not allowing the issue of an excessive pay raise for top officials of government to come to a democratic vote in that body.

ARTICLE 11. Additional Funds for Sewer Dept.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:03 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $672.00 to the Sewer Department Maintenance Account to be expended by the Board of Sewer Commissioners in conjunction with monies previously appropriated for this account under Article 6 of the 1976 Annual Town Meeting. 672.00A

ARTICLE 12. Transfer of Police Dept. Funds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:04 P.M.): That there be appropriated by transferring from available funds the sum of $10,300.00 to be expended by the Chief of Police, of which, the sum of $5,500.00 be transferred to the Police Expense Control Account, the sum of $4,000.00 be transferred to the Auto Expense Account and the sum of $800.00 be transferred to the 911 Service Account, and for this purpose the sum of $1,300.00 be transferred from the Salary Captains Account and the sum of $9,000.00 be transferred from the Salary Lieutenants Account. 1,300.00N
9,000.00O

ARTICLE 13. Additional funds for Insurance Premiums.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:04 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of $28,939.00, of which, $25,939.00 be transferred to the General Liability Insurance Premium Account and the sum of $3,000.00 be transferred to the Automobile Insurance Premium Account, to be expended by the Board of Selectmen in conjunction with monies previously appropriated for this account under Article 6 of the 1976 Annual Town Meeting. 28,939.00A

ARTICLE 14. Transfer of Personnel Dept. Funds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:05 P.M.): That there be appropriated by transferring from the Personnel Board Expense Account the sum of $700.00 to establish a Salary-Clerical Overtime Account to be expended under the direction of the Personnel Board. 700.00P

ARTICLE 15. Transfer of Water Dept. Funds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:06 P.M.): That there be appropriated by transferring from the Water Department Surplus Account the sum of $72,913.00, of which, the sum of $2,600.00 be transferred to the Salary-Labor Account, the sum of $4,000.00 be transferred to the Salary-Overtime Account, the sum of $1,313.00 to be transferred to the New Equipment-Vehicles Account, the sum of $15,000.00 to be transferred to Materials, Expenses, Insurance Account, said sums to be expended in conjunction with monies previously appropriated under Article 6 of the 1976 Annual Town Meeting and further the sum of $50,000.00 be transferred to establish an Engineering-Account, all of said sums to be expended by the Board of Water Commissioners. 72,913.00E

ARTICLE 16. Transfer of Park Dept. Funds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (11:07 P.M.): That there be appropriated by transferring from available funds the sum of $800.00 for the Youth Services-Expense Account of which sum $655.00 be transferred from the Organized Play Salary Instructors Account, the sum of $145.00 be transferred from the Swimming Program-Salary Instructors Account, to be expended under the direction of the Board of Parks and Playground Commission to supplement monies previously appropriated for the account under Article 6 of the 1976 Annual Town Meeting.

655.00Q
145.00R

Upon motion duly made by Mr. Maloof (7), it was

UNANIMOUSLY VOTED (11:07 P.M.): That this Special Town Meeting be dissolved.

A True Record, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETINGS
MAY 2, 3, 4, 9, 10 AND 11, 1977

INDEX

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	SESSIONS			
	May 2, 1977	1		
	May 3, 1977	9		
	May 4, 1977	23		
	May 9, 1977	28		
	May 10, 1977	32		
	May 11, 1977	41		
1	Choosing of Town Officers	1		
2	Reports of Boards and Committes and Choosing of Committees	1		
	Change in Committee Duties or Composition			
	Dissolve "Acquisition of Land for Open Space Committee" and put their function under "Open Space Study Committee"	38		
	Reports of Committees			
	Insurance Study Committee	17		
	Capital Planning & Financial Committee	25		
	E.M.S. Study Committee	26		
	Computer Study Committee	28		
	Watson Park Study Committee	30		
	Washington St. Rezoning Study Committee	30		
	Recycling Committee	31		
	Police Station Building Committee (Final)	32		
	D.P.W. Study Committee	32		
	Bi-Centennial Committee (Final)	35		
	Open Space Study Committee	38		
	Elected Officials Study Committee	44		
	Dog Pound Building Committee	44		
	Legislative Research Committee	45		
	Town Government Study Committee	45		
	Fee Collection Review Committee (Final)	45		
	Resolutions			
	Billing for E.M.S.	28		
	Dredging Fore River Channel	45		

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
3	Authorizing Treasurer to Borrow in Anticipation of 1977 and 1978 Revenue	1		
4	Salaries of Elected Officials			
	Laid on the Table	5		
	From the Table	44	6,784.00	
5	Departmental Budgets	5		
ITEM				
1	Moderator	5	25.00	
2	Finance Committee	5	5,497.00	
3	Selectmen	5	55,859.00	
4	Town Accountant	5	42,713.00	
5	Treasurer	6	67,359.00	
6	Tax Collector	6	67,547.00	
7	Assessors	6	81,337.00	
8	Town Clerk	6	35,670.00	
9	Law	6	95,345.00	
10	Engineering	7	100,501.00	
11	Elections	7	4,906.00	
12	Registration	7	22,506.00	
13	Planning Board	7	1,650.00	
14	Personnel Board	8	40,338.00	
15	Council on Aging			
	Laid on the Table	8		
	From the Table	9	7,767.00	
16	Zoning Board of Appeals	8	850.00	
17	Town Hall Maintenance	8	37,024.00	
18	General Government	8	4,325.00	
19	Industrial Development Committee	8	760.00	
20	Police	10	1,843,233.96	3,768.04A
21	Police Station Maintenance	10	59,233.00	
22	Fire	10	635,117.00	750,000.00B
23	Fire Alarm	11	53,035.00	
24	Central Station	11	19,668.00	
25	Building Inspector	11	24,161.00	
26	Wiring Inspector	12	12,567.00	
27	Sealer of Weights & Measures	12	3,290.00	
28	Tree Warden	12	21,000.00	
29	Animal Control	12	22,425.00	
30	Civil Defense	12	1,840.00	
31	Town Forest	13	900.00	
32	Hydrant Service	13	42,680.00	
33	Board of Health	13	98,368.00	
34	Sewer	13	161,738.00	71,285.00C
35	Waste Disposal			
	Laid on the Table	14		
	From the Table	23	659,143.00	
36	Collect Rubbish and Garbage	14	200,000.00	
37	Recycling	14	4,622.00	
38	Mosquito Control	14	8,901.00	
39	Highway			
	Laid on the Table	14		
	From the Table	23	659,773.00	130,482.00O
40	Street Lighting	14	170,000.00	
41	Veterans	14	163,933.00	
42	Schools	14	12,989,738.30	9,418.70D

ITEM	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
43	Blue Hill School	15	488,715.00	
44	Library	16	332,879.01	1,489.99E
				5,377.00F
45	Parks & Playgrounds			
	Laid on the Table	16		
	From the Table	32	231,337.00	110,971.00L
46	Conservation Commission	16	4,310.00	
47	Contributory Retirement	17	629,375.00	118,179.00G
				37,948.00H
48	Non-Contributory Pension	17	254,824.00	23,290.00G
				2,976.00H
49	Insurance	17	911,698.00	40,560.00H
50	Electric Light	18		300.00G
51	Water Dept	18		1,187,689.00H
				45,862.00I
52	Cemeteries	18	7,700.00	7,575.00J
53	Grave Registration	19	1,400.00	
54	Memorial Day	19	1,500.00	
55	Reserve Fund			
	Laid on the Table	19		
	From the Table	45	83,958.70	1,041.30K
56	Town Report	19	4,000.00	
57	V.F.W. Rent	19	960.00	
58	D.A.V. Rent	19	850.00	
59	Legion Hall Maintenance	19	1,200.00	
60	Retirement Sick Conversion	19	3,000.00	
61	WEY-BRA Regional Recreation	20	12,000.00	
62	Trust Fund Commissioners	20	100.00	
62A	Historical Commission	20	100.00	
63	Maturing Dept	20	652,790.25	475,000.00G
				170,000.00H
				20,000.00L
				7,766.75F
				1,170,000.00M
				4,443.00N
64	Interest	20	700,038.00	1,382,288.00G
				103,873.00H
				10,430.00L
ART.				
6	Amend By-Laws (Yard Sales)			
	Laid on the Table	21		
	From the Table	24		
7	Amend By-Laws (Roll Call Vote)			
8	Funds to Compensate	21		
	Volpe Estate	21	8,000.00	
9	Change Date of Annual Town Meeting			
	Laid on the Table	21		
	From the Table	25		
10	Amend By-Laws (Raise Bid Price to $2,000.00)	21		
11	Amend By-Laws (Swimming Pools)			
	Laid on the Table	22		
	From the Table	29		
12	Accept Sect. 33A, Chap. 138 (Liquor Hours)	22		

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
13	Stabilization Fund	25	125,000.00	
14	Petition General Court (Civil Service)			
	Laid on the Table	25		
	From the Table			
15	Funds for 4th of July	26	2,742.00	258.00P
16	Funds for A. Bonfatti & Co.	26	1,223.12	
17	Emergency Medical Service	26		
18	Reimburse County Dog Fund	30	205.00	
19	Reimburse Richard Gallagher	30		
20	Lease to American Legion	30		
21	Install Centralized Telephone in Town Hall	31		1,419.00
22	Curbside Pickup of Recyclable Products	31	38,000.00	
23	Reimburse Henry S. McCarthy	34		
24	Amend Wage & Salary Plan			
	Laid on the Table	34		
	From the Table	42		
25	Funding Salary Increases			
	Laid on the Table	34		
	From the Table	43	429,323.00	51,920.00H 5,200.00H 7,796.00L
26a	Unpaid bills not in excess of appropriation	34	3,250.28	
26b	Unpaid bills in excess of appropriation	34	689.73	57.63L
27	Study of Trust Fund Land	34	750.00	
28	New Radio Communication System	34		
29	Flood Plain	35		
30	Funeral Expenses for Fire & Police	35		
31	Take Land at Wood Road	35		
32	Rescind Borrowing for Hayward Creek Flood Control	35		
33	Chapter 90-Widen Pond St.	35	108,000.00	
34	Improve Town Drainage System	35	100,000.00	
35	Hayward Creek Easements	35		
36	Grading Off Avon Place & Connell St.	36		20,000.00R
37	Accept Aspinwall Road	36		
	Laid on the Table	36		
38	Accept High School Access Rd.	30		
39	Accept Messina Drive			
	Laid on the Table	36		
40	Accept Potter Drive	36		
41	Traffic Signals Potter Drive	36		6,300.00G
42	School Zone Lights-Lakeside School	36	4,500.00	
43	Drainage on Wayne Ave.	36		
44	Drainage Rear of Herbert Road	36	4,300.00	
45	Stetson St. Repairs	37		
46	Dredging-Fore River Channel			
	Laid on the Table	37		
47	Take Land on Liberty St.	37	3,800.00	
48	Drainage on Peach St.	37		
49	Repairs to Parks & Playgrounds	37	28,666.00	

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
50	Clear Algae from Sunset Lake	37	3,900.00	
51	Fences at Golf Course	37		5,000.00L
52	Reconstruct Golf Course Green	37		5,000.00L
53	Improve Sewer System in W. Division St. Area	38	130,000.00	
54	Sewer Charge	38		
55	Negotiate with Quincy on Braintree Dam			
	Laid on the Table	38		
56	Amend By-Laws (Conservation Fund)	38		
57	Acquire Conservation Land	38		
58	Transfer Land to Conservation Comm.	38		
59	Transfer Land to Conservation Comm.	38		
60	Salaries Electric Light Comm.	39		
61	Street Lighting	39		
62	Transfer Land to Board of Selectmen	39		
63	Electrical Service to High School Fields	39		
64	Improvements to Water System	40		200,000.00I
65	Acquire Land for Water Department	40		
	IN LEVY		23,849,213.35	
	NOT IN LEVY			6,194,963.41
	Total Appropriation		30,044,176.76	

SPECIAL TOWN MEETING

ART.	DESCRIPTIONS	PAGE	NOT IN LEVY
1	Reports of Boards and Committees and Choosing of Committees	2	
	Resolutions		
	Waste Disposal Dept.	2	
2	Appropriate Funds for Park Dept.	2	
3	Accept Community Development Block Grant	2	
4	Feasibility Study of Incinerator	3	35,000.00SA
5	Funds for Veterans' Benefit Account	3	
6	Amend Wage and Salary Plan		
	Laid on the Table	3	
	From the Table	41	
7	Funds for Salary Increases		
	Laid on the Table	3	
	From the Table	41	43,833.00SA
			26,018.00SD
			3,361.00SE
8	Transfer Funds in Park Dept. Budget	3	1,460.00SB
9	Accept Wood Road	3	22,368.00SA
			4,632.00SC

ART.	DESCRIPTION	PAGE	NOT IN LEVY
10	Change Composition of Board of Park Commissioners	4	
11	Change Composition of Board of Park Commissioners	4	
	Total Appropriation (Not in Levy)		136,672.00

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

CODE FOR ANNUAL TOWN MEETING

A – Parking Meter Receipts Account
B – Revenue Sharing
C – Reserve for Appropriation – Sewer Receipts Account
D – Public Law 85-864, Title III Account
E – Dog License Reserve Account
F – State Grant-In-Aid Library Account
G – Fiscal Year 1978 Revenue of Electric Light Department
H – Fiscal Year 1978 Revenue of Water Department
I – Reserve for Appropriation-Water Receipts Account
J – Sale of Cemetery Lots Account
K – Overlay Reserve Fund Account
L – Reserve for Appropriation-Golf Course Receipts Account
M – Available Funds in Treasury, Excess and Deficiency Account
N – Water Pollution Grant Account
O – P.L. 94-369 Public Works Employment Act of 1976-Title II Anti-Recession Funds
P – Reserve for Appropriation-Bicentennial Account
Q – Town Hall Renovation Account
R – Acquire Land Hayward Creek Account

CODE FOR SPECIAL TOWN MEETING

SA – Available Funds in Treasury, Excess and Deficiency Account
SB – Sunset Lake Black Top Account
SC – Compensation Wood Road Taking Account
SD – Water Receipts Reserve Account
SE – Reserve for Appropriation-Golf Course Receipts Account

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING
MONDAY, MAY 2, 1977

Pursuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Auditorium of the East Junior High School on Monday, May 2, 1977.

The meeting was called to order at 7:55 o'clock in the evening by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Charles Howard, Assistant Pastor of St. Thomas More Church.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member, who has passed away since the last Town Meeting: Charles C. Parker, Precinct 8.

The Town Meeting Members were sworn by the Town Clerk.

There were 209 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Paul H. Fortini	Paul J. Barcellos
Kenneth J. Williams	Frank M. McGowan, Jr.
Anthony J. Parziale, Jr.	Gregory B. Stevens

ARTICLE 1. To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:03 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph F. Connolly, Patrick F. Donoghue, Daniel A. Maloney.

SO VOTED (8:03 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Matthew McCusker, Richard L. McMaster, John A. Stenberg.

ARTICLE 2. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:04 P.M.): That Article 2 be taken up in conjunction with all other articles in the Warrant.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1977 and 1978 revenue.

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (8:05 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1977 in accordance with the provisions of General Laws Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

The Moderator recessed the Annual Town Meeting (8:05 P.M.).

The Moderator called the Special Town Meeting to order (8:05 P.M.).

ARTICLE 1STM. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:06 P.M.): That Article 1 be taken up in conjunction with all other articles in the Warrant.

ARTICLE 2STM. Appropriate funds for Park Dept.

MOVED by Mr. Sullivan (6):

That the town vote to appropriate by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $15,000.00 for the purpose of providing supplies and materials necessary to implement a Park Department project under the Prime Sponsor Title VI of the Comprehensive Employment and Training Act.

Discussion ensued involving Mr. Sullivan (6), Mr. Delano, Mr. Russo (10), Mr. Norton (4) and Mr. Hennessy (7).

Comes now the question on the motion by Mr. Sullivan (6).

Vote was taken and the Moderator declared the motion LOST (8:21 P.M.).

ARTICLE 3STM. Accept Community Development Block Grant.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:23 P.M.): That the Board of Selectmen be and hereby are authorized to accept, administer and expend funds made available to the town under the provisions of the Community Development Block Grant as described in application dated February 17, 1977.

ARTICLE 1STM.

The following resolution was moved by Mr. Mollica (5).

RESOLUTION

WHEREAS, the annual budget of the Waste Disposal Department now exceeds a half-million dollars; and

WHEREAS, maintenance and costs are ever-increasing; to wit: the $410,000.00 the Town is spending to bring the Incinerator into E.P.A. compliance; and

WHEREAS, the Incinerator is fraught with other maintenance and labor problems, and

WHEREAS, since its inception as a Waste Disposal Incinerator, it has been an extremely expensive experiment, and

WHEREAS, the town property immediately adjacent to the Incinerator is extremely valuable and would bring in thousands of tax dollars to the Town if sold; and

WHEREAS, historically, municipally owned incinerators do not work efficiently; and

WHEREAS, to adapt the Incinerator to electrical-power generation capabilities would mean expansion of the present plant to five times its present size, and the burning of at least 1000 tons of rubbish a day and the involvement of the Light Department which is already burdened with a new 85 megawatt plant; and

WHEREAS, the town's costs to incinerate its own rubbish has been much more costly than having this service performed by others; and

WHEREAS, we have several interested highly-reputable potential buyers;

BE IT, THEREFORE, RESOLVED, that the sense of this Town Meeting is to direct the Board of Selectmen to seek out and investigate the potential buyers, conditions of sale, sale price, incineration concession, legal ramifications and other pertinent data, pursuant to selling the Incinerator outright and to prepare an article for a subsequent Special or Annual Town Meeting for this purpose.

Discussion ensued involving Mr. Mollica (5), Mr. Walsh (4), Mr. Smith, Mr. McGowan (12), Mr. Johnson (5), Mr. Laing (12), Mr. Frazier (10), Mr. Parsons (4), Mr. Fletcher (3), Mr. Stevens (7), Mr. Russo (10) and Mr. Dignan (11).

Comes now the question of the resolution.

Vote and count were taken and there being 96 votes in the affirmative and 90 votes in the negative the Moderator declared the resolution SO VOTED (9:02 P.M.).

ARTICLE 4STM. Feasibility Study of Incinerator.

MOVED by Mr. Russo (10):

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $35,000.00 to be expended under the direction of the Board of Selectmen for the purpose of undertaking a feasibility study to determine whether the Braintree Incinerator can be effectively utilized for generation of electrical power.

35,000.00SA

Discussion ensued involving Mr. Russo (10), Mr. Barcellos (5), Mr. Dorgan (10), Mr. Newton, Mr. Reed (4), Mr. Johnson (5) and Mr. Sweeney (6).

Comes now the question on the motion by Mr. Russo (10).

Vote and count were taken and there being 113 votes in the affirmative and 75 votes in the negative the Moderator declared the motion SO VOTED (9:21 P.M.).

ARTICLE 5STM. Funds for Veterans' Benefit Account.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:21 P.M.): Indefinite Postponement.

ARTICLE 6STM. Amend Wage and Salary Plan.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:22 P.M.): That Article 6STM be laid on the table.

ARTICLE 7STM. Funds for Salary Increases.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:22 P.M.): That Article 7STM be laid on the table.

ARTICLE 8STM. Transfer funds in Park Department Budget.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:23 P.M.): That there be appropriated by transferring from available funds in the Sunset Lake Black Top Account the sum of $1,460.00 to be expended under the direction of the Board of Parks and Playgrounds Commission in conjunction with monies previously appropriated under Article 50 of the 1976 Annual Town Meeting for additional fencing.

1,460.00SB

ARTICLE 9STM. Accept Wood Rd.

Upon motion duly made by Mr. Russo, it was

UNANIMOUSLY VOTED (9:26 P.M.): That the town accept as and for a town way, Wood Road, so called, from Granite Street northwesterly for a distance of 194 feet, more or less, as relocated and altered by the Board of Selectmen on April 19, 1977, and further that the Board of Selectmen be and hereby is authorized to purchase, take by eminent domain, or otherwise acquire for the said purpose of relocating and altering Wood Road, so called, in accordance with the provisions of Chapter 79 and 82 of the General Laws and in accordance with the vote taken under Article 17 of the May, 1976 Special Town Meeting, the fee in the following described parcels of land: a parcel of land located at No. 14 Wood Road being the northeasterly corner of Plot No. 120 on Assessors' Plan No. 2057, now or formerly owned by Frederick R. O'Connor and John J. Judge, consisting of approximately 157 square feet; and a second parcel of land located at 75 Granite Street being the northerly portion of Plot No. 12F on Assessors' Plan No. 2057, now or formerly owned by David E. Dinger, Trustee, for D.J.S. Trust, consisting of approximately 4,209 square feet, including 1,326 square feet abutting Wood Road previously accepted as a town way by the vote taken under Article 17 of the May 1976 Special Town Meeting; both parcels being shown on a plan entitled "Town of Braintree, Alteration Plan of Part of Wood Road as laid out by the Board of Selectmen, dated April 15, 1977 by John F. Fehan, P. E. Town Engineer, and that the sum of $27,000.00 be appropriated for the acquisition of said parcels, and for appraisals and related expenses, and that to raise said appropriation $4,632.00 be transferred from the Compensation Wood Road Taking Account and the balance be transferred from available funds in the Treasury, Excess and Deficiency Account.

22,368.00SA
4,632.00SC

ARTICLE 10STM. Change Composition of Board of Park Commissioners.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:26 P.M.): Indefinite Postponement.

ARTICLE 11STM. Change Composition of Board of Park Commissioners.

MOVED by Mrs. Roach (9):

That the Selectmen be and hereby are authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act: To authorize the Town of Braintree to increase the composition of its Board of Park Commissioners from three to five elected members in accordance with the provisions of Chapter 45, Section 2 of the General Laws, as amended, such that three members shall be elected at the 1978 Annual Town Meeting; two members for three years and one member for two years and thereafter, upon the expiration of the term of a Park Commissioner, his successor shall be elected for a term of three years; and further, that said Board of Park Commissioners shall assume and exercise all of the powers conferred on the Board of Parks and Playgrounds Commissioners under the provisions of Chapter 45, Section 14 of the General Laws as the same was established under Article 28 of the March 26, 1951 Annual Town Meeting; and further, that effective upon the election of said Park Commissioners at the 1978 Annual Town Meeting the positions of the four appointed members of said Board of Parks and Playgrounds Commissioners shall be abolished.

Discussion ensued involving Mrs. Roach (9), Mr. Arnold (8), Mrs. Hawes, Mr. Hergert (8), Mr. Malcolm (6), Mrs. Gillies (10), Mr. Shaw (3), Mr. Parsons (4), Mr. Hennessey (7), Mr. LeRoy (8), Mr. Keaveney (11), Mr. Russo (10), Mr. Sullivan (6), Mrs. Phillips (8), Mr. Stevens (7), Mrs. Grabosky (4), Mr. Doyle (11), Mr. Walsh (4).

Comes now the question of the motion by Mrs. Roach (9).

Vote and count were taken and there being 72 votes in the affirmative and 117 votes in the negative, the Moderator declared the motion LOST (10:17 P.M.).

The Moderator placed the Special Town Meeting in recess (10:17 P.M.).

The Moderator reconvened the Annual Town Meeting (10:17 P.M.).

ARTICLE 4. Salaries of Elected Officials.

Upon motion duly made by Mr. Breen (11), it was

SO VOTED (10:17 P.M.): That Article 4 be laid on the table.

Mr. Russo (10) gave the report of the Finance Committee.

ARTICLE 5. Departmental Budgets.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:31 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and maturing debt, and for charges, outlays and expenses of the several town departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide for salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1978.

ITEM 1. Moderator.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:32 P.M.): That there be raised and appropriated the sum of $25.00 as follows:

Salary-Moderator	25.00	25.00

ITEM 2. Finance Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:33 P.M.): That there be raised and appropriated the sum of $5,497.00 as follows:

Salary-Secretary (2)	2,642.00	
Expenses	2,855.00	5,497.00

ITEM 3. Selectmen.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:33 P.M.): That there be raised and appropriated the sum of $55,859.00 as follows:

Salary-Board	5,000.00	
Salary-Executive Secretary	22,603.00	
Salary-(2) Clerks and Extra Clerical	18,686.00	
Longevity	150.00	
Expenses	7,520.00	
Mileage	900.00	
Memorial Plaques	200.00	
Appraisal Expense	800.00	55,859.00

ITEM 4. Town Accountant.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:34 P.M.): That there be raised and appropriated the sum of $42,713.00 as follows:

Salary-Accountant	20,821.00	
Salary-Clerical (2)	17,452.00	
Longevity	150.00	
Expenses	4,015.00	
New Equipment		
(1) Calculator	275.00	42,713.00

ITEM 5. Treasurer.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:34 P.M.): That there be raised and appropriated the sum of $67,359.00 as follows:

Salary-Department Head	16,260.00	
Salary-(3) Clerks & Extra Clerical	27,275.00	
Longevity	150.00	
Expenses	9,235.00	
Mileage	350.00	
Hollis Fund Custodial	1,400.00	
Outside Payroll & Data Service	12,000.00	
New Equipment		
(1) Typewriter	450.00	
(1) Set Hangers	239.00	67,359.00

ITEM 6. Tax Collector.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:35 P.M.): That there be raised and appropriated the sum of $67,547.00 as follows:

Salary-Department Head	17,500.00	
Salary-(3) Clerks & Extra Clerical	31,698.00	
Expenses	16,944.00	
Mileage	437.00	
Recordings & Takings	500.00	
New Equipment		
(1) 14" Typewriter	468.00	67,547.00

ITEM 7. Assessors.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:35 P.M.): That there be raised and appropriated the sum of $81,337.00 as follows:

Salary-Board	8,500.00	
Salary-Deputy Assessor	17,143.00	
Salary-(5) Clerks & Extra Clerical	42,389.00	
Longevity	150.00	
Expenses	8,005.00	
Mileage	720.00	
Tax Bill Processing	4,000.00	
New Equipment		
(2) Calculators	430.00	81,337.00

ITEM 8. Town Clerk.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:36 P.M.): That there be raised and appropriated the sum of $35,670.00 as follows:

Salary-Department Head	17,500.00	
Salary-Clerical (2)	13,352.00	
Longevity	250.00	
Expenses	4,330.00	
New Equipment		
File Cabinet	238.00	35,670.00

ITEM 9. Law.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:36 P.M.): That there be raised and appropriated the sum of $95,345.00 as follows:

Salary-Department Head	15,000.00	
Salary-Administrative Secretary	8,480.00	
Expenses	900.00	
Mileage	60.00	
Settlement of Claims (Under $200.00)	1,000.00	
Trials, Witness Fees	4,000.00	
Special Council Fees	47,500.00	
Special Council -C. Smith	15,000.00	
Law Books	3,100.00	
New Equipment		
(1) Book Case	160.00	
(1) File Cabinet	145.00	95,345.00

ITEM 10. Engineering.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:42 P.M.): That there be raised and appropriated the sum of $100,501.00 as follows:

Salary-Department Head	20,819.00	
Salary-Clerical (1) and Extra Clerical	9,497.00	
Salary-Overtime	1,100.00	
Salary-Civil Engineers (5)	62,981.00	
Longevity	200.00	
Expenses	3,474.00	
Mileage	780.00	
New Equipment		
(1) Calculator	750.00	
(1) Traffic	900.00	100,501.00

ITEM 11. Election.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:43 P.M.): That there be raised and appropriated the sum of $4,906.00 as follows:

Election Officials & Janitors	4,856.00	
Expenses	50.00	4,906.00

ITEM 12. Registration.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:43 P.M.): That there be raised and appropriated the sum of $22,506.00 as follows:

Salary-Board	300.00	
Salary-Department Head	1,300.00	
Salary-Clerical (2)	12,306.00	
Expenses	8,600.00	22,506.00

ITEM 13. Planning Board.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of $1,650.00 as follows:

Salary-Clerical	1,200.00	
Expenses	300.00	
Meeting Expenses, Dues, Mileage	150.00	1,650.00

ITEM 14. Personnel Board.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of $40,338.00 as follows:

Salary-Director	17,145.00	
Salary-Clerical (1) Extra Clerical	9,060.00	
Expenses	2,625.00	
Mileage	203.00	
Outside Consultant/Negotiator	10,000.00	
Pre-Employment Physicals	750.00	
New Equipment		
(1) Typewriter & Stand	555.00	40,338.00

ITEM 15. Council on Aging.

Upon motion duly made by Mrs. Roach (9), it was

SO VOTED (10:45 P.M.): That Item 15 be laid on the table.

ITEM 16. Zoning Board of Appeals.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:46 P.M.): That there be raised and appropriated the sum of $850.00 as follows:

Salary-Secretary	600.00	
Expenses	250.00	850.00

ITEM 17. Town Hall Maintenance

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:46 P.M.): That there be raised and appropriated the sum of $37,024.00 as follows:

Salary-Custodians (2)	19,864.00	
Salary-Overtime	400.00	
Maintenance and Supplies	10,760.00	
Repairs	1,800.00	
Duplicating Machine	4,200.00	37,024.00

ITEM 18. General Government.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:47 P.M.): That there be raised and appropriated the sum of $4,325.00 as follows:

General Government Incidentals	4,325.00	4,325.00

ITEM 19. Industrial Development Commission.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:47 P.M.): That there be raised and approriated the sum of $760.00 as follows:

Operating Expenses	760.00	760.00

Upon motion duly made by Dr. Powell (4), it was

SO VOTED (10:47 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Tuesday, May 3, 1977.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETINGS
TUESDAY, MAY 3, 1977

The Adjourned Annual Town Meeting was called to order at 7:57 o'clock in the evening of Tuesday, May 3, 1977, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Kenneth Rayner, Pastor of the First Baptist Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 191 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Michael Vocino, Jr.	Donna M. Crane
Judith A. Zenewicz	William J. Disher
John A. Dennehy	John D. Keefe

ARTICLE 4. Elected Officials Salary.

MOVED by Mr. Maloof (7):

That Article 4 be taken from the table.

Discussion ensued involving Mr. Bruynell and Mr. Walsh.

Comes now the question on the motion by Mr. Maloof (7).

Vote was taken and the Moderator declared the motion LOST (8:04 P.M.).

ARTICLE 5.

Upon motion duly made by Mrs. Crispin (9), it was

SO VOTED (8:04 P.M.): That Item 15 be taken from the table.

ITEM 15. Council on Aging.

MOVED by Mr. Russo (10):

That there be raised and appropriated the sum of $7,767.00 as follows:

Communications	1,275.00	
Supplies	120.00	
Misc. and Other Costs	372.00	
Recreation Program-Senior Citizens	6,000.00	7,767.00

MOVED the following amendment by Mrs. Roach (9):

That Item 15 of Article 5 be amended by deleting line item "Recreation Program-Senior Citizens" in the amount of $6,000.00 and changing the budget total to read $1,767.00.

Discussion ensued involving Mrs. Crispin (9), Mrs. Roach (9), Mr. Russo (10) and Mr. Hedlund (7).

Comes now the question on the amendment by Mrs. Roach (9).

Vote was taken and the Moderator declared the motion LOST (8:18 P.M.).

Comes now the question on the motion by Mr. Russo.

SO VOTED (8:20 P.M.).

ITEM 20. Police.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:22 P.M.): That there be raised and appropriated the sum of $1,847,002.00 as follows:

Salary-Department Head	28,881.00	
Salary-Sworn Personnel (76)	1,128,255.00	
Salary-Other Police Personnel (37)	130,630.00	
Salary-Clerical (5)	46,553.00	
Salary-Overtime	300,000.00	
Salary-Longevity	7,410.00	
Salary-Educational Differential	17,260.00	
Expenses-Administration	36,610.00	
Auto Expenses	53,230.00	
Expense-Police Operations	25,518.00	
Uniforms	25,880.00	
Investigation Money	2,000.00	
Out-of-State Travel	200.00	
New Equipment		
(2) Station Wagons (or Sedans)	6,800.00	
(5) 1978 Sedans-Cruisers	26,000.00	
(2) 1978 Sedans-Unmarked	11,500.00	
(1) Typewriter-Manual	275.00	1,843,233.96
		3,768.04A

That there be raised and appropriated the sum of $1,847,002.00 for the purpose of funding the Police Department budget accounts and that of the sum of $36,610.00 raised and appropriated for expenses the sum of $3,768.04 be transferred from the Parking Meter Receipts Account and the balance of said appropriation in the Tax Levy.

ITEM 21. Police Station Maintenance.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:23 P.M.): That there be raised and appropriated the sum of $59,233.00 as follows:

Salary-Custodians (2)	18,908.00	
Utilities	32,600.00	
Supplies and Repairs	7,725.00	59,233.00

ITEM 22. Fire.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $1,385,117.00 as follows:

Salary-Department Head	25,290.00	
Salary-Clerk (1)	9,444.00	
Salary-Firemen (77)	1,036,139.00	
Salary-Other/Overtime	200,000.00	
Salary-Longevity	7,150.00	
Salary-Education	22,040.00	
Expenses	4,900.00	
Uniforms	12,900.00	
Auto Expenses	17,635.00	
Utilities and Repairs	14,050.00	
Medical	3,700.00	
Fire Equipment and Supplies	14,305.00	
Fire Prevention Bureau-		
Equipment, Supplies	1,675.00	
New Equipment		
Chief's Car	4,600.00	
Breathing Appartus	2,470.00	
Replace Clothing	4,000.00	
(3) Portable Communicators	2,200.00	
Hose Expander, Clamp & Cutter Tool	770.00	
(1) 1500 Degree Rescue Suit	630.00	
(2) Water Vacs	381.00	
(1) Hurst Rescue Tool Transporter	188.00	750,000.00B
1½ Portable Backpac Fire Pump	650.00	635,117.00

That there be raised and appropriated the sum of $1,385,117.00 for the purpose of funding the Fire Department budget accounts and that of the sum of $1,036,139.00 raised and appropriated for Salary-Firemen (77) account the sum of $750,000.00 be transferred from the State and Local Fiscal Assistance Act of 1972, as amended, by Public Law 94-488 of the amendments of 1976 (H.R. 1437 also known as Revenue Sharing) and the balance of said appropriation be raised in the tax levy.

ITEM 23. Fire Alarm.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $53,035.00 as follows:

Salary-Fire Alarm (2)	30,006.00	
Salary-Other/Overtime	3,212.00	
Salary-Longevity	250.00	
Expenses	3,000.00	
Uniforms	325.00	
Repairs	5,800.00	
New Equipment		
(5) Fire Alarm Boxes @ $575.	2,875.00	
(6) Relay Packs @ $300.	1,800.00	
(2) Transfer Switches	130.00	
(2) New Registers @ $1,492.	2,985.00	
(3) Pedestals	489.00	
(1) Radio	1,400.00	
(25) Arresters	270.00	
(25) Arrester Cartridges	196.00	
(1) Arrester Testing Instrument	147.00	
(6) Cable Boxes @ $25.	150.00	53,035.00

ITEM 24. Central Station.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of $19,668.00 as follows:

Utilities and Repairs	15,918.00	
Renovations	3,100.00	
New Equipment		
New Telephone System	650.00	19,668.00

ITEM 25. Building Inspector.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of $24,161.00 as follows:

Salary-Department Head	15,238.00	
Salary-Deputy Inspector	600.00	
Salary-Clerical	4,368.00	
Expenses	1,255.00	
Mileage	500.00	
Schooling	200.00	
Demolish Unsafe Buildings	2,000.00	24,161.00

ITEM 26. Wiring Inspector.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of $12,567.00 as follows:

Salary-Department Head	10,581.00	
Salary-Deputy Wire Inspector	600.00	
Longevity	200.00	
Expenses	250.00	
Mileage	936.00	12,567.00

ITEM 27. Sealer of Weights & Measures.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of $3,290.00 as follows:

Salary-Department Head	2,500.00	
Expenses	310.00	
Mileage	480.00	3,290.00

ITEM 28. Tree Warden.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $21,000.00 as follows:

Salary-Department Head	4,800.00	
Tree Removal	6,700.00	
General Care	6,500.00	
Planting New Trees	2,000.00	
Tree Bank	800.00	
New Equipment		
(1) Chain Saw	200.00	21,000.00

ITEM 29. Animal Control.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $22,425.00 as follows:

Salary-Animal Control Officer	12,200.00	
Salary-Part-Time Dog Officers	3,625.00	
Expenses	2,850.00	
Auto Expenses	1,750.00	
Care & Feeding-Animals	1,700.00	
New Equipment		
Stainless Steel Cage	300.00	22,425.00

ITEM 30. Civil Defense.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of $1,840.00 as follows:

Administrative Expenses	740.00	
Maintenance Communication Equipment	700.00	
New Equipment	400.00	1,840.00

ITEM 31. Town Forest.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $900.00 as follows:

Labor and Supplies	900.00	900.00

ITEM 32. Hydrant Service.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $42,680.00 as follows:

Hydrant Service	42,680.00	42,680.00

ITEM 33. Board of Health.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of $98,368.00 as follows:

Salary-Board	300.00	
Salary-Department Head (Director)	14,628.00	
Salary-Principal Clerk	8,398.00	
Salary-Inspectors (3)	27,472.00	
Expenses	2,800.00	
Expenses-Disposal of Dead Animals	1,100.00	
Mileage	2,280.00	
Contagious Diseases TB	2,000.00	
Blood Pressure Clinic	800.00	
Testing of Milk, Water, Swabs	1,200.00	
Rabies Control	300.00	
Pest Control	960.00	
Flu Shots Sr. Citizens	800.00	
Diphtheria Clinic	340.00	
Vaccine Clinic	200.00	
Outside School Nursing Program	16,030.00	
VNA Services	18,260.00	
Emergency Implementation	500.00	98,368.00

ITEM 34. Sewer.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:30 P.M.): That there be raised and appropriated the sum of $233,023.00 as follows:

Salary-Board	300.00	
Salary-Department Head	17,824.00	
Salary-Clerical (2)	17,260.00	
Salary-Labor (8)	86,716.00	
Salary-Overtime	6,000.00	
Longevity	590.00	
Salary-Engineer (1)	11,638.00	
Maintenance	38,195.00	
Vehicle Maintenance	6,000.00	
House Connections	20,500.00	
Meter Flush-TV Grouting	10,000.00	
New Equipment		161,738.00
(1) New Dump Truck	18,000.00	71,285.00C

That there be raised and appropriated the sum of $233,023.00 for the purpose of funding the Sewer Department budget accounts and that of said sum $71,285.00 be transferred from the Reserve for Appropriation-Sewer Receipts Account, and the balance be raised in the tax levy.

ITEM 35. Waste Disposal.

Discussion ensued involving Miss St. Andre (5), Mr. Sherman, Mr. Close (4), Mr. DiNapoli (10), Mr. Russo (10), Mr. Stevens (7) and Mr. Newton.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:37 P.M.): That Item 35 be laid on the table.

ITEM 36. Collect Rubbish & Garbage.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:42 P.M.): That there be raised and appropriated the sum of $200,000.00 as follows:

Collect Rubbish and Garbage	200,000.00	200,000.00

ITEM 37. Recycling.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of $4,622.00 as follows:

Salary-Labor	3,222.00	
Materials and Expenses	200.00	
Outside Transport Expenses	1,200.00	4,622.00

ITEM 38. Mosquito Control.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of $8,901.00 as follows:

Mosquito Control	8,901.00	8,901.00

ITEM 39. Highway.

Upon motion duly made by Mr. Johnson (5), it was

SO VOTED (8:46 P.M.): That Item 39 be laid on the table.

ITEM 40. Street Lighting.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:46 P.M.): That there be raised and appropriated the sum of $170,000.00 for Street Lighting. 170,000.00

ITEM 41. Veterans.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $163,933.00 as follows:

Salary-Director	13,609.00	
Salary-Clerical (2)	16,214.00	
Salary-Longevity	100.00	
Expenses	2,050.00	
Mileage	960.00	
Benefits	131,000.00	163,933.00

ITEM 42. Schools.

Mrs. Hawes gave a presentation on the School Department Budget.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:02 P.M.): That there be raised and appropriated the sum of $12,999,157.00 as follows:

Support of Schools		
Administration	18,782.00	
Office of Superintendent	202,015.00	
	220,797.00	
Instruction-2000		
Out-of-State Travel	---	
Supervision	384,649.00	
Principals	773,902.00	
Teachings	7,902,518.00	
Textbooks Program	93,770.00	
Library Service	180,753.00	
Audio-Visual Program	46,938.00	
Guidance Service	508,576.00	
Psychology	31,800.00	
	9,922,906.00	
Other School Services-3000		
Attendance Officer	7,090.00	
Health Service	102,007.00	
Pupil Transportation	293,270.00	
Food Service	32,900.00	
Student Body Activity	180,420.00	
	615,687.00	
Operation and Maintenance		
Custodian Service	893,517.00	
Heating Buildings	248,000.00	
Utilities Services	256,900.00	
Maintenance-Grounds	8,000.00	
Maintenance-Buildings	506,850.00	
Maintenance-Equipment	30,000.00	
	1,943,267.00	
Services to Non-Public Schools	80,000.00	
Acquisition of Fixed Assets	66,500.00	
Program Other Districts		
Tuition	150,000.00	
		12,989,738.30
Total School Budget	12,999,157.00	9,418.70D

That there be raised and appropriated the sum of $12,999,157.00 for the purpose of funding the Support of Schools budget accounts, and that of said sum, the sum of $9,418.70 be transferred from the Public Law 85-864, Title III Account, and the balance be raised in the tax levy.

ITEM 43. Blue Hill School.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:02 P.M.): That there be raised and appropriated the sum of $488,715.00 as follows:

Operating Budget	1,284,270.00	
Debt Payment-Old	44,250.00	
Debt Payment-New	163,060.00	
Interest-Old	11,800.00	
Interest-New	186,007.00	
Building Assistance and Reserve	(1,200,672.00)	488,715.00

ITEM 44. Library.

MOVED by Mr. Russo (10):

That there be raised and appropriated the sum of $337,646.00 for the purpose of funding the Library budget account, and that of said sum, the sum of $1,489.99 be transferred from the Dog License's Reserve account, the sum of $5,377.00 be transferred from the State Grant-In-Aid-Library account, and the balance be raised in the tax levy.

MOVED the following amendment by Mrs. Davis (11):

That line item New Equipment under Item 44, Library, be amended to read $4,570.00 and the the total Library budget be amended to read $339,746.00 and the additional monies appropriated be used for the Library Van Service Program.

Discussion ensued involving Mrs. Davis (11), Mr. Kluz, Mr. Russo (10) and Mrs. Holly.

Comes now the question on the amendment by Mrs. Davis (11).

Vote was taken and the Moderator declared the amendment by Mrs. Davis (11) SO VOTED (9:14 P.M.).

Comes now the question on the motion by Mr. Russo as amended.

Vote was taken and the Moderator declared the motion SO VOTED (9:14 P.M.).

Salary-Librarians	220,250.00	
Salary-Custodians	26,021.00	
Salary-Overtime	2,988.00	
Salary-Longevity	650.00	
Expenses	22,881.00	
Utilities	11,712.00	
Mileage	374.00	
Audio-Visual Materials	2,300.00	
Books & Records	48,000.00	
New Equipment		
Stepvan-Lease, gas, oil	3,300.00	
Lawnmowers 1 @ 195.00	195.00	
Typewriter-Manual standard	305.00	
Paperback shelving	212.00	
Book Truck-Watson Park	73.00	
Staff Room Furniture	180.00	332,879.01
Bissell Rug Shampooer	275.00	1,489.99E
Shipping Charges	30.00	5,377.00F

ITEM 45. Parks & Playgrounds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:16 P.M.): That Item 45 be laid on the table.

ITEM 46. Conservation Commission.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of $4,310.00 as follows:

Salary-Clerical	1,200.00	
Expenses	1,010.00	
Mileage	400.00	
Consultant Expense	1,500.00	
New Equipment		
(1) Plan File	200.00	4,310.00

ITEM 47. Contributory Retirement.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of $785,502.00 as follows:

Salary & Expenses	24,721.00	629,375.00
Workmen's Compensation	296.00	118,179.00G
Pension Fund	760,485.00	37,948.00H

That there be raised and appropriated the sum of $785,502.00 for the purpose of funding the Contributory Retirement System, and that for this purpose the sum of $118,179.00 te taken from the fiscal year 1978 revenue of the Electric Light Department, the sum of $37,948.00 be taken from the fiscal year 1978 revenue of the Water Department, and the balance be raised in the tax levy.

ITEM 48. Non-Contributory Pension.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of $281,090.00 as follows:

That there be raised and appropriated the sum of $281,090.00 for the purpose of funding a non-contributory retirement pension account, and that of this sum, the sum of $2,976.00 be transferred from the fiscal year 1978 revenue of the Water Department; $23,290.00 be transferred from the fiscal year 1978 revenue of the Electric Light Department, and the balance be raised in the tax levy.

254,824.00
23,290.00G
2,976.00H

ARTICLE 2.

Mr. Keaveney (11) gave the report of the Insurance Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:29 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk, and the committee be continued.

ITEM 49. Insurance.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:29 P.M.): That there be appropriated the sum of $952,258.00 as follows:

Insurance-Group Medical-Life	545,763.00	
Insurance-Workmens Compensation	139,000.00	
Insurance-Fire & Ext. Cov. Bldg. Cont.	80,000.00	
Insurance-Auto Liability	56,000.00	
Insurance-Boiler Insurance	11,110.00	
Insurance-Money and Security	810.00	
Insurance-General Liability	116,000.00	
Insurance-Group Accident-Fire & Police	1,900.00	911,698.00
Insurance-Unregistered Equipment	1,675.00	40,560.00H

That there be raised and appropriated the sum of $952,258.00 for the purpose of funding the insurance budget accounts, and that of this sum, the sum of $40,560.00 be taken from the fiscal year 1978 revenue of the Water Department, and the balance be raised in the tax levy.

ITEM 50. Electric Light.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:30 P.M.): That the sum of $300.00 be appropriated for the salaries of the Electric Light Commissioners, and that said sum be transferred from the fiscal year 1978 revenue of the Electric Light Department. 300.00G

ITEM 51. Water Dept.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:31 P.M.): That there be raised and appropriated the sum of $1,233,551.00 as follows:

Salary-Board	300.00	
Salary-Department Head	19,318.00	
Salary-Clerical (5)	42,497.00	
Salary-Part-Time Labor (5)	5,000.00	
Salary-Labor	303,354.00	
Salary-Overtime	52,500.00	
Salary-Sick Leave Conversion	2,000.00	
Salary-Longevity	2,690.00	
Expenses	208,035.00	
Utilities	100,000.00	
Chemicals	100,000.00	
Insurance	40,560.00	
Debt and Interest	273,873.00	
Convention and Education	200.00	
Contributory Retirement System	37,948.00	
Non-Contributory	2,976.00	
New Equipment-Vehicles		
1½-Ton Cabin Chassis	6,000.00	
New Equipment-Other		
(2) File Cabinets	300.00	
Water Testing Equipment	5,000.00	
(2) Pumps	1,000.00	
(10) Hydrants	5,000.00	1,187,689.00H
New Meters	25,000.00	45,862.00I

That there be raised and appropriated the sum of $1,233,551.00 for the purpose of funding the Water Department budget account, and that of this sum the sum of $45,862.00 be transferred from the Reserve for Appropriation-Water Reserve Account, and the balance be transferred from the fiscal year 1978 revenue of the Water Department.

ITEM 52. Cemeteries.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $15,275.00 as follows:

Salary-Superintendent	4,800.00	
Salary-Clerical	600.00	
Salary-Labor	5,300.00	
Office Expenses	600.00	
Meetings, Expenses, Dues	75.00	
Materials and Expenses	1,500.00	
Auto Expenses	700.00	
Mileage	200.00	
Grave Openings	500.00	7,700.00
Repairs to Cemeteries	1,000.00	7,575.00J

That there be raised and appropriated the sum of $15,275.00 for the purpose of funding a Cemeteries Department budget account, and that of said sum, the sum of $7,575.00 be transferred from the Sale of Cemetery Lots account and the balance be raised in the tax levy.

ITEM 53. Grave Registration.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $1,400.00 for Grave Registration. 1,400.00

ITEM 54. Memorial Day.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of $1,500.00 for Memorial Day. 1,500.00

ITEM 55. Reserve Fund.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of $65,000.00 for a Reserve Fund, in accordance with the provisions of General Laws, Chapter 59, Section 25, and for that purpose, the sum of $1,041.30 be transferred from the Overlay Reserve Fund account and the balance be raised in the tax levy.

(Reconsidered and Laid on the Table later in meeting.)

ITEM 56. Town Report.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $4,000.00 for Town Report Expenses. 4,000.00

ITEM 57. V.F.W. Rent.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $960.00 for V.F.W. Rent. 960.00

ITEM 58. D.A.V. Rent.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $850.00 for D.A.V. Rent. 850.00

ITEM 59. Legion Hall Maintenance.

Upon motion duly made by Mr. Russo (10), and after discussion involving Mr. Shaw (3) and Mr. Rooney (9), it was

SO VOTED (9:40 P.M.); That there be raised and appropriated the sum of $1,200.00 for Legion Hall Maintenance. 1,200.00

(Recess from 9:40 P.M. to 10:00 P.M.)

Mr. Russo (10) moves reconsideration of Item 55.

UNANIMOUSLY VOTED (10:01 P.M.)

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:01 P.M.): That Item 55 be laid on the table.

ITEM 60. Retirement Sick Conversion.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of $3,000.00 for Retirement Sick Leave Conversion. 3,000.00

ITEM 61. WEY-BRA Regional Recreation.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of $12,000.00 as follows:

Salary-Ranger	5,500.00	
Salary-Asst. Rangers-Part-time	3,120.00	
Salary-Fringe Benefits	500.00	
Salary-Recording Secretary	200.00	
Office Expense	125.00	
Miscellaneous Expense	500.00	
Transportation	750.00	
Utilities	555.00	
Insurance	750.00	12,000.00

ITEM 62. Trust Fund Commissioners.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of $100.00 for expenses of Board of Trust Fund Commissioners. 100.00

ITEM 62A. Historical Commission.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:04 P.M.): That there be raised and appropriated the sum of $100.00 for expenses of Historical Commission. 100.00

ITEM 63. Maturing Debt.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $2,500,000.00 as follows:

School	1,170,000.00	
Sewer	345,000.00	
Incinerator	140,000.00	652,790.25
Golf Course	20,000.00	475,000.00G
Library	10,000.00	170,000.00H
Water	170,000.00	20,000.00L
Electric Light	475,000.00	7,766.75F
Police Station	120,000.00	1,170,000.00M
Land Acquisition-Conservation	50,000.00	4,443.00N

That there be raised and appropriated from the Maturing Debt, the sum of $2,500,000.00 and that of this sum, the sum of $475,000.00 be transferred from the fiscal year 1978 revenue of the Electric Light Department, the sum of $170,000.00 be transferred from the fiscal year 1978 revenue of the Water Department, the sum of $20,000.00 be transferred from the Reserve for Appropriation-Golf Course Receipts account, the sum of $7,766.75 be transferred from the State Grant in Aid-Library Account, the sum of $1,170,000.00 be transferred from Available Funds in the Treasury-Excess & Deficiency account, the sum of $4,443.00 be transferred from the Water Pollution Grant account, and the balance be raised in the tax levy.

ITEM 64. Interest

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of $2,196,629.00 as follows:

School	421,900.00	
Sewer	112,743.00	
Incinerator	68,640.00	
Golf Course	10,430.00	
Library	2,035.00	
Water	103,873.00	
Electric Light	1,382,288.00	700,038.00
Tax Anticipation	30,000.00	1,382,288.00G
Police Station	54,720.00	103,873.00H
Land Acquisition-Conservation	10,000.00	10,430.00L

That there be raised and appropriated for Interest the sum of $2,196,629.00, and that of this sum, the sum of $1,382,288.00 be transferred from the fiscal year 1978 revenue of the Electric Light Department, the sum of $103,873.00 be transferred from the fiscal year 1978 revenue of the Water Department, the sum of $10,430.00 be transferred from the Reserve for Appropriation-Golf Course Receipts account, and the balance be raised in the tax levy.

ARTICLE 6. Amend By-Laws (Yard Sales).

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:08 P.M.): That Article 6 be laid on the table.

ARTICLE 7. Amend By-Laws (Roll Call Vote).

MOVED by Mr. Laing (12);

That the town amend its By-laws, as most recently amended, by adding a new sentence to the end of Section 8 of Article II-Procedure at Town Meeting, as follows: "Provided further, that if the result is questioned immediately by thirty voters, verification of a vote shall be by roll call."

Discussion ensued involving Mr. Laing (12) and Mr. Gale (12).

Comes now the question on the motion by Mr. Laing (12).

Vote was taken and the Moderator declared the motion by a vote of 150-15 SO VOTED (10:23 P.M.).

ARTICLE 8. Funds to compensate Volpe Estate.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:24 P.M.): That there be raised and appropriated the sum of $8,000.00 to compensate, in full, the Estate of Sabestino Volpe and Ethel Volpe for the taking by the town by eminent domain of a parcel of vacant land off Pond Street, as shown on Assessors' Plan No. 1070, Plot 4, consisting of 8 acres, more or less, said sum to be in full settlement of pending litigation in Norfolk Superior Court. 8,000.00

ARTICLE 9. Change date of Annual Town Meeting.

Upon motion duly made by Mrs. Roach (9), it was

SO VOTED (10:25 P.M.): That Article 9 be laid on the table.

ARTICLE 10. Amend By-Laws (Raise Bid Price to $2,000.00).

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (10:25 P.M.): That the town amend its by-laws, as most recently amended, by deleting in Section 3 of Article VI (Town Contracts) the sum of "$1,000.00" and substituting therefor the sum of "$2,000.00".

ARTICLE 11. Amend By-Laws (Swimming Pools).

MOVED by Mr. Russo (10).

That the town amend its by-laws, as most recently amended, by adding to Article XIII (Ways) a new section designated Section 21B as follows: "Section 21B. Every outdoor swimming pool or pond containing twenty-four (24) inches or more of water in depth at any point shall be enclosed by a fence or structure four (4) feet in height and firmly secured at ground level. Such fence or structure, including gates therein, shall be not less than four (4) feet above the underlying ground, and any gate shall be self-latching with latches placed four (4) feet above the ground or otherwise made inaccessible from the outside to children under eight years of age. A natural barrier, hedge, pool cover or other protective device approved by the Building Inspector may be used as a substitute for said enclosure so long as, in the written opinion of the Building Inspector, the degree of protection afforded by the substituted devices or structures is equivalent to the protection

afforded by the enclosure, gate and latch described herein. All of these regulations apply to existing outdoor swimming pools or ponds as well as future swimming pools."

Discussion ensued involving Mr. Daylor (9), Mrs. Bamberg (11), Mr. Himmel (9), Mrs. Cardinale (10), Mr.Russo (10), Mr. Shaw (3), Mr. Stevens (7) and Mr. Walsh (4).

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:40 P.M.): That Article 11 be laid on the table.

ARTICLE 12. Accept Sect. 33A, Chapter 138 (Liquor Hours).

MOVED by Mr. Russo (10):

That the town accept the provisions of Section 33A, Chapter 138 of the General Laws which allows the licensing authority, the Board of Selectmen, to authorize the extension of liquor hours for liquor license holders under Section 12, Chapter 138, between 1:00 A.M. and 2:00 A.M., and between 11:00 A.M. and noon on Sundays, the last Monday in May, and on Christmas Day or on the day following when said day occurs on Sunday.

Discussion ensued involving Mr. Sherman, Chief Polio (1), Dr. Powell (4), Mr. Oakman (3) and Mr. Johnson (5).

Comes now the question on the motion by Mr. Russo (10).

Vote was taken and the Moderator declared the motion LOST (10:45 P.M.).

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (10:45 P.M.): That the Annual and Special Town Meetings be adjourned until Wednesday, May 4, 1977 at 7:45 P.M.

A TRUE COPY, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETINGS
WEDNESDAY, MAY 4, 1977

The Adjourned Annual Town Meeting was called to order at 7:52 o'clock in the evening of Wednesday, Mary 4, 1977, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Otis B. Oakman, Jr., Pastoral Minister of All Souls Church of Braintree, and Former Chaplain of U.S. Naval Armed Guard.

The Town Meeting Members were sworn by the Town Clerk.

There were 182 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Edward S. Dowd	Susan E. Deeran
William E. Thorley	William D. Hedlund
Frank F. Johnson	Alfred W. Varraso

We now continue with consideration of the Articles in the Warrant.

ARTICLE 5-ITEM 35

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (7:58 P.M.): That Article 5 be taken from the table.

ITEM 35. Waste Disposal.

Discussion ensued involving Mr. Russo (10), Mr. Oakman (3), Mr. Mollica (5) and Mr. Norton (4).

Comes now the question on the motion.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:07 P.M.): That there be raised and appropriated the sum of $659,143.00 as follows:

Salary-Department Head	18,500.00	
Salary-Chief Engineer	12,064.00	
Salary-Clerical (1)	7.557.00	
Salary-Labor (22)	240,978.00	
Salary-Overtime	55,124.00	
Maintenance Expenses	75,000.00	
Utilities	170,000.00	
Uniforms-Work Clothes	2,520.00	
Office Expenses	2,100.00	
Small Tools	500.00	
Meals	3,000.00	
Chemical Feed-Water Treatment	7,500.00	
Sanitary Landfill-Cover Material	20,000.00	
Disposal Expenses	4,300.00	
New Equipment		
(2) Steam Turbines	40,000.00	659,143.00

ARTICLE 5-ITEM 39

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:07 P.M.): That Article 5-Item 39 be taken from the table.

ITEM 39. Highway.

After explanation by Mr. Laing (12) and Mr. Russo (10) and upon motion by Mr. Russo (10), it was

SO VOTED (8:12 P.M.): That there be raised and appropriated the sum of $790,255.00 as follows:

Salary-Superintendent	15,238.00	
Salary-Clerical (1)	9,443.00	
Salary-Labor (39)	403,508.00	
Salary-Overtime-Snow	25,000.00	
Salary-Overtime-Other	10,000.00	
Longevity	4,100.00	
Maintenance, Supplies, Repairs	97,200.00	
Snow Removal	55,000.00	
Streets Resurfaced	28,782.00	
Gypsy Moth Expenses	783.00	
That the sum of $783.00 be raised and appropriated for expenses of Gypsy Moth Control, to be expended under the direction of the Highway Superintendent.		
Dutch Elm Disease	3,000.00	
That the sum of $3,000.00 be raised and appropriated for the eradication and prevention of "Dutch Elm Disease", so-called, to be expended under the Highway Department.		
Chapter 90 Maintenance	4,000.00	
That the sum of $4,000.00 be raised and appropriated for Chapter 90 Maintenance.		
Chapter 90 Construction-Pond Street	90,000.00	
That the sum of $90,000.00 be raised and appropriated for Chapter 90 Construction-Pond Street		
New Construction	10,551.00	
Rental of Equipment	1,500.00	
New Equipment		
(1) Vac Leaf Picker	1,950.00	
(1) 2-Ton Dump Truck	15,200.00	659,773.00
(1) Sidewalk Tractor	15,000.00	130,482.00O

That there be raised and appropriated the sum of $790,255.00 for the purpose of funding the Highway Department budget accounts and that of said sum $90,000.00 be raised and appropriated for Chapter 90 Construction and that the sum of $4,000.00 be raised and appropriated for Chapter 90 Maintenance and that the sum of $783.00 be raised and appropriated for the expenses of Gypsy Moth Control to be expended under the direction of the Highway Superintendent, that the sum of $3,000.00 be raised and appropriated for the eradication and prevention of "Dutch Elm Disease", so called, to be expended under the direction of the Highway Department, and that of the sum of $403,508.00 raised and appropriated for Salary-Labor (39), the sum of $130,482.00 be transferred from the Public Law 94-369 Public Works Employment Act of 1976-Title II Anti Recession Funds, and the balance of said appropriation be raised in the tax levy.

Upon motion duly made by Mr. Mollica (5), it was

SO VOTED (8:12 P.M.): That Article 6 be taken from the table.

ARTICLE 6. Amend By-Laws (Yard Sales).

After explanation by Mr. Sherman and upon motion duly made by Mr. Mollica (5), it was

Declared by the Moderator by a vote of 140-3 to be

SO VOTED (8:19 P.M.):

That the town amend its by-laws, as most recently amended, by adding to Article XIV a new Section 27, as follows:

"Section 27. Yard sales, garage sales and/or other similar sales are permitted in a residentially zoned district only if duly licensed on application to the Board of Selectmen. The following regulations will control said permits: (1) No more than two sales may be held within a calendar year unless the sale is solely for the benefit of a religious, educational, charitable or other non-profit organization. (2) No permit may be issued for more than two consecutive days. (3) Permits may be granted only to the occupant of the premises where the sale is to be located and the sale is limited to goods owned by the occupant of the premises, except where the sale is solely for the benefit of groups or organizations exempted in regulation No. (1) above, in which case a permit may be issued to said group or organization, in care of the property owner where the sale is to take place. (4) The fee for such sales will be set by the Board of Selectmen. (5) This by-law will be enforced by the Braintree Police Department through the Board of Selectmen."

Upon motion duly made by Mrs. Roach (9), it was

SO VOTED (8:20 P.M.): That Article 9 be taken from the table.

ARTICLE 9. Amend By-Laws (Change date of Annual Town Meeting).

MOVED by Mrs. Roach (9):

That the town amend its by-laws, as most recently amended, by deleting Section 3 of Article I (Town Meetings) and substituting therefore the following new Section 3: "All business, except the election of officers and the determination of such matters as by law are required to be determined by ballot, shall be considered the third Monday in March at 7:45 P.M.".

Discussion ensued involving Mrs. Roach (9), Mr. Bruynell, Mr. Russo (10), Mr. Oakman (3), Mr. Laing (12), Mr. Close (4), Mr. Sweeney (6) and Mr. Hansen (5).

Comes now the question of the motion by Mrs. Roach (9).

Vote and count were taken and there being 53 votes in the affirmative and 113 votes in the negative, the Moderator declared the motion LOST (8:43 P.M.).

ARTICLE 2.

Mr. Luke gave the report of the Capital Planning and Financial Committee.

SO VOTED (8:48 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 13. Stabilization Fund.

MOVED by Mr. Russo (10):

That there be raised and appropriated the sum of $125,000.00 for the Stabilization Fund established in accordance with the provisions of Chapter 40, Section 5b of the General Laws. 125,000.00

Discussion ensued involving Mr. Luke (6), Mr. Russo (10) and Mr. Shaw (3).

Comes now the question on the motion by Mr. Russo (10).

Vote was taken and the Moderator declared the motion SO VOTED (9:16 P.M.).

ARTICLE 14. Petition General Court (Civil Service).

Upon motion duly made by Mr. Mollica (5), it was

SO VOTED (9:16 P.M.): That Article 14 be laid on the table.

ARTICLE 15. Funds for 4th of July.

MOVED by Mr. Russo (10):

That there be raised and appropriated the sum of $3,000:00 to be expended by the Board of Parks and Playgrounds Commissioners for the purpose of supporting Braintree's Fourth of July celebration, and for this purpose the sum of $258.00 be transferred from the Reserve for Appropriation-Bicentennial Account and the balance be raised in the tax levy. 258.00P
2,742.00

MOVED the following amendment by Mr. Toye (7):

That the motion under Article 15 be amended to read $6,000.00 in place of $3,000.00.

Discussion ensued involving Mr. Toye (7), Mr. Russo (10), and Mr. Hedlund (7), Mr. Miller and Mr. Close (4).

Comes now the question on the amendment by Mr. Toye (7).

Vote and count were taken and there being 56 votes in the affirmative and 106 votes in the negative, the Moderator declared the motion LOST (9:30 P.M.).

Comes now the question on the motion by Mr. Russo (10).

Vote was taken and the Moderator declared the motion SO VOTED (9:32 P.M.):

(Recess from 9:32 P.M. to 9:48 P.M.).

ARTICLE 16. Funds for A. Bonfatti & Co.

After explanation by Mr. Smith and upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:50 P.M.): That there be raised and appropriated the sum of $1,223.12 to satisfy, in full, a judgment and execution of the District Court of East Norfolk against the Town in favor of A. Bonfatti & Co. of Norwood, ordering the town to pay said sum in full reimbursement of a fee previously paid by A. Bonfatti & Co. for a building permit and including court costs. 1,223.12

ARTICLE 2.

Mr. Fletcher (3) gave the report of the E.M.S. Study Committee.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (10:08 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 17. Emergency Medical Service.

MOVED by Mr. Russo (10):

That the Board of Selectmen be and hereby are authorized to solicit bids from private ambulance companies for the purpose of providing the Town of Braintree with Emergency Medical Service, solely or in conjunction with contiguous town or towns, as prescribed in Chapter 111C of the General Laws, and that there be raised and appropriated the sum of $35,000.00 to be expended by the Board of Selectmen for anticipated costs of said Emergency Medical Service for the 1978 fiscal year.

Discussion ensued involving Mr. Fletcher (3), Mrs. Nolan (10), Dr. Powell (4), Mr. Disher (3), Mr. Norton (4), Mr. Varraso (8), Mr. Keaveney (11), Chief Polio (1), Mr. Sullivan (6), Mr. Hedlund (7), Mr. Lynch (5), Mr. Russo (10), Mr. Laing (12), Mrs. Metayer (7), Mr. Bruynell, Mr. Rowan (4), Mr. Regan (5), Mr. McGrath (12), Mr. Maloof (7), Mr. Salvaggio (9), Mr. Frazier (10) and Mr. Himmel (9).

Comes now the question on the motion by Mr. Russo (10).

Vote and count were taken and there being 78 votes in the affirmative and 86 votes in the negative, the Moderator delcared the motion LOST (11:50 P.M.).

Upon motion duly made by Mr. Luke (6), it was

SO VOTED (11:50 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Monday, May 9, 1977.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETINGS
MONDAY, MAY 9, 1977

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening on Monday, May 9, 1977, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Ernest B. Johnson, Jr., Pastor of the Union Congregational Church serving Weymouth and Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 185 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening.

Howard R. Beaver	Eleanor L. Foster
Marjorie H. Bamberg	Edward V. Davey
John W. Mahar	A. Ross Malcolm

We now continue with consideration of the Articles in the Warrant.

ARTICLE 2.

Mr. Sherman gave the report of the Computer Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:02 P.M.): That the report of the Computer Study Committee be accepted, placed on file with the Town Clerk and the committee be continued.

MOVED by Mr. Laing (12):

That Article 17 be reconsidered.

Discussion ensued involving Mrs. Shaw (3), Mr. Laing (12), Dr. Powell (4), Mr. Fletcher (3), Mrs. Shuster (3), Mr. Lemonias (10), Mr. Haley (8), Mr. Norton (4), Mrs. Gillies (10), and Mr. Keaveney (11).

Comes now the question on the motion by Mr. Laing (12).

Vote and count were taken and there being 93 votes in the affirmative and 81 votes in the negative, the Moderator declared the motion lacked the needed two-thirds vote and was LOST (8:22 P.M.).

ARTICLE 2.

MOVED the following resolution by Mr. Johnson (5).

RESOLUTION

WHEREAS: The town meeting has expressed a sense that this body wishes the Emergency Medical Service to be carried out by a town agency rather than by a private ambulance service; and

WHEREAS: The town can anticipate the necessity for employing additional personnel to implement the Emergency Medical Transportation service in the future; and

WHEREAS: The town meeting is keenly aware of the necessity of controlling the cost of municipal services to the Town of Braintree; therefor

BE IT RESOLVED: That the Board of Selectmen institute a billing system for the cost of the ambulance service rendered and further that the Selectmen institute a procedure by which those citizens who cannot afford to pay be equitably abated.

Discussion ensued involving Mr. Johnson (5), Dr. Powell (4), Mrs. Daylor (9), Mr. Gale (12), Mr. Malcolm (6), Mr. Salvaggio (9), Mr. Sweeney (6), Chief Polio (1) and Mr. Dawes (1).

Comes now the question on the resolution by Mr. Johnson (5).

Vote and count were taken and there being 127 votes in the affirmative and 41 votes in the negative, the Moderator declared the motion SO VOTED (8:35 P.M.).

MOVED by Mr. Maloof (7):

That Article 4 be taken from the table.

Discussion ensued involving Mr. Maloof (7) and Mr. Bruynell.

Comes now the question on the motion by Mr. Maloof (7).

Vote and count were taken and there being 65 votes in the affirmative and 95 votes in the negative, the Moderator declared the motion LOST (8:47 P.M.).

Upon motion duly made by Mr. Mollica (5), it was

SO VOTED (8:48 P.M.): That Article 11 be taken from the table.

ARTICLE 11. Amend By-Laws (Swimming Pools).

That the town amend its by-laws, as most recently amended, by adding to Article XIII (Ways) a new section designated Section 21B as follows: "Section 21B. Every outdoor swimming pool or pond containing twenty-four (24) inches or more of water in depth at any point shall be enclosed by a fence or structure four (4) feet in height and firmly secured at ground level. Such fence or structure, including gates therein, shall be not less than four (4) feet above the underlying ground, and any gate shall be self-latching with latches placed four (4) feet above the ground or otherwise made inaccessible from the outside to children under eight years of age. A natural barrier, hedge, pool cover or other protective device approved by the Building Inspector may be used as a substitute for said enclosure so long as, in the written opinion of the Building Inspector, the degree of protection afforded by the substituted devices or structures is equivalent to the protection afforded by the enclosure, gate and latch described herein. All of these regulations apply to existing outdoor swimming pools or ponds as well as future swimming pools."

MOVED the following amendment by Mr. Mollica (5):

That the positive motion before the Town Meeting be amended by deleting on line 4 of said motion the phrase "or pond" and deleting on line 18, the phrase "or ponds".

Discussion ensued involving Mr. Sherman, Mr. Russo (10), Mr. Himmel (9), Mr. Santosuosso (1) and Mr. Johnson (5).

Comes now the question of the amendment by Mr. Mollica (5).

Vote was taken and the Moderator declared the motion UNANIMOUSLY VOTED (9:01 P.M.).

Comes now the question on the motion as amended.

Vote was taken and the Moderator declared the motion SO VOTED by a vote of 156-4.

Upon motion duly made by Mr. Varraso (8), it was

SO VOTED (9:03 P.M.): That Article 38 be taken up out of order.

ARTICLE 38. Accept High School Access Road.

MOVED by Mr. Varraso (8):

That the town accept as and for a town way, the High School Access Road, so called, as laid out by the Selectmen on April 19, 1977 and that there be raised and appropriated the sum of $22,000.00 to be expended under the direction of the Highway Superintendent for improvements to same.

Discussion ensued involving Mr. Varraso (8), Mrs. Zenewicz (1), Mr. Annis (6), Mr. Smith, Dr. Powell (4), Mr. Fehan, Mr. Venuti (11), Mr. Russo, Mr. Rowan (4), Dr. Demeo, Mr. Close (4), Mr. Twohig (4), Mr. Furness (2), Mrs. Daylor (9), Mr. LeRoy (8), Mr. Cleggett, Mrs. Shaw (3), Mr. Cuff (2), Chief Polio (1), Mr. Shaw (3) and Mr. McParland (9).

Comes now the question on the motion by Mr. Varraso (8).

Vote and count were taken and there being 83 votes in the affirmative and 86 votes in the negative, the Moderator declared the motion LOST (9:50 P.M.).

(Recess from 9:50 P.M. to 10:13 P.M.).

ARTICLE 18. Reimburse County Dog Fund.

After explanation by Mr. Dawes (1) and upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:19 P.M.): That there be raised and appropriated the sum of $205.00 to reimburse the County Dog Fund for payments received by the Town in error for the emergency treatment and/or disposal of stray animals. 205.00

ARTICLE 2.

Mr. Toye (7) gave the report of the Watson Park Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:21 P.M.): That the report be accepted, placed on file with the Town Clerk, and the committee continued.

ARTICLE 19. Reimburse Richard Gallagher.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:21 P.M.): Indefinite Postponement.

ARTICLE 2.

Mr. Shaw (3) gave the report on Washington St. Rezoning Map Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:24 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk, and the committee be continued.

ARTICLE 20. Lease to American Legion.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:25 P.M.): That the Board of Selectmen be and hereby are authorized in accordance with Chapter 40, Section 9 of the General Laws to lease to Braintree Post No. 86, American Legion, for a period of not to exceed five years, at a rental of one dollar ($1.00) per year and at whatever other terms and conditions the Selectmen may direct, the Union School Building, so called, located on the northwesterly corner of the intersection of Washington Street and Hollis Avenue for use as an American Legion Post.

ARTICLE 21. Install Centralized Telephone in Town Hall.

MOVED by Mr. Russo (10):

That there be appropriated by transferring from the Town Hall Renovations Account the sum of $1,419.00 to be expended under the direction of the Board of Selectmen for the purpose of installing a centralized telephone system in Town Hall and further the Town Accountant is hereby authorized to transfer the telephone budget line items from the various town departments which will be served by the system to one telephone line item under the General Government appropriation. 1,419.00Q

Discussion ensued involving Miss Sainte Andre (5) and Mr. Russo (10).

Comes now the question on the motion by Mr. Russo.

Vote and count were taken and there being 96 votes in the affirmative and 51 votes in the negative, the Moderator delcared the motion SO VOTED (10:30 P.M.).

ARTICLE 2.

Mrs. Gillies (10) gave the report of the Recycling Committee.

Upon motion duly made by Mrs. Gillies (10), it was

SO VOTED (10:35 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk, and the committee be continued.

ARTICLE 22. Curbside Pickup of Recyclable Products.

MOVED by Mrs. Gillies (10):

That there be raised and appropriated the sum of $38,000.00 to be expended under the direction of the Recycling Committee for curbside pick-up of recyclable products and for expenses incurred in the operation of a transfer station for such products. 38,000.00

Discussion ensued involving Mrs. Gillies (10), Mr. Sweeney (6), Mrs. Cardinale (10) and Mr. Daylor (9).

Comes now the question on the motion by Mrs. Gillies (10).

Vote was taken and the Moderator declared the motion SO VOTED (11:02 P.M.).

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (11:02 P.M.): That the Annual and Special Town Meetings be adjourned until 4:45 P.M., Tuesday, May 10, 1977.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING
TUESDAY, MAY 10, 1977

The Adjourned Annual Town Meeting was called to order at 7:52 o'clock in the evening of Tuesday, May 10, 1977, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. John Scorzoni, Associate Pastor of St. Francis of Assisi Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 171 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening.

Robert L. Williams	Edward L. Doyle
Jeanne T. McSheffrey	Frederick W. Hanson, Jr.
Paul F. Twohig	Charles M. Grady

We now continue with consideration of the Articles in the Warrant.

ARTICLE 2.

Mr. Kane gave the report of the Police Station Building Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:00 P.M.): That the report be accepted as a final report and the Committee discharged, and the report be placed on file with the Town Clerk.

ARTICLE 2.

Mrs. Lee (7) gave the report of the D.P.W. Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:02 P.M.): That the report be accepted as a report of progress, filed with the Town Clerk and the committee continued.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:02 P.M.): That Article 5-Item 45 be taken from the table.

ARTICLE 5-ITEM 45. Parks & Playgrounds.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:03 P.M.): That there be raised and appropriated the sum of $342,308.00 as follows:

Parks and Playgrounds	
Salary-Superintendent	15,357.00
Salary-Labor (6)	60,013.00
Salary-Overtime	7,200.00
Salary-Longevity	380.00
Salary-Part-time	9,570.00
Expenses	14,526.00
Materials, Supplies, Repairs	15,660.00
Sunset and Dock Repairs	1,280.00
Chlorination	350.00
Bleachers	1,100.00
New Equipment	
½-Ton Pick-up Truck	4,289.00
	129,725.00
Organized Play	
Salary-Summer Program Supervisors (1)	1,660.00
Salary-Summer Program Assistant Supervisor (1)	1,050.00
Salary-Summer Program Craft Specialist (1)	800.00
Salary-Summer Program Instructors (31)	17,504.00
Expenses	4,300.00
Mileage	600.00
Transportation-Games	1,500.00
	27,414.00
Special Needs Children's Program	
Salary-Day Camp Director	1,305.00
Salary-Day Camp Leaders (2)	1,950.00
Salary-Summer Program Teachers (6)	4,010.00
Expenses	750.00
Transportation	1,750.00
	9,765.00
Youth Services Program	
Salary-Director (1)	15,238.00
Salary-Principal Clerk (1)	8,398.00
Salary-Part-time Help	9,000.00
Expenses	4,820.00
Building Maintenance	2,990.00
New Equipment and Programs	650.00
Playground Equipment	1,900.00
Fees Custodial & Space Rental	3,800.00
New Office Equipment	
Electric Typewriter	150.00
	46,946.00
Swimming Program	
Salary-Waterfront Supervisor (1)	1,100.00
Salary-Swimming Instructors (10)	11,010.00
Salary-Matron-Sunset Lake (1)	700.00
Salary-Caretaker-Sunset Lake (1)	200.00
Salary-Gateguard-Sunset Lake (1)	1,323.00
Salary-Gateguard-Swifts Beach (1)	924.00
Expenses	2,230.00
	17,487.00

Golf Course Program		
Salary-Labor (5)	48,718.00	
Salary-Overtime	7,378.00	
Salary-Longevity	100.00	
Salary-Part-time (2)	2,945.00	
Salary-Golf Course Supervisor	6,000.00	
Salary-Starter Clerks (3)	7,625.00	
Expenses	8,640.00	
Advertising	500.00	
Materials, Supplies, Repairs	21,710.00	
New Equipment		
Greens Lawnmower	4,855.00	
Clubhouse Carpeting	2,500.00	
	110,971.00	231,377.00
Total Budget	342,308.00	110,971.00L

That there be raised and appropriated the sum of $342,308.00 for the purpose of funding the Parks and Playgrounds budget accounts, and that of said sum, the sum of $110,971.00 be transferred from the Reserve for Appropriation-Golf Course Receipts account, and the balance be raised in the tax levy.

ARTICLE 23. Reimburse Henry S. McCarthy

After explanation by Mr. Smith and upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (8:06 P.M.): That the town vote to petition the General Court under the provisions of Section 8 of Chapter 89 of the Amendments to the Constitution for an act: To authorize the Town of Braintree to reimburse Henry S. McCarthy of 343 Shaw Street, the sum of $273.00 as reimbursement for a certain portion of 1973 Real Estate taxes incorrectly assessed and collected against him.

ARTICLE 24. Amend Wage and Salary Plan.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:06 P.M.): That Article 24 be laid on the table.

ARTICLE 25. Funding Salary Increases.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:06 P.M.): That Article 25 be laid on the table.

ARTICLE 26(a). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (8:08 P.M.): That there be raised and appropriated the sum of $3,250.28 for the purpose of funding unpaid bills not in excess of appropriation and received late from the following town departments:

Police Department	953.12	
Board of Health	30.00	
Planning Board	35.00	
Support of Schools	677.74	
Veterans' Services	1,554.42	3,250.28

ARTICLE 26(b): Unpaid bills in excess of appropriation.

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (8:09 P.M.): That there be raised and appropriated the sum of $747.36 for the purpose of funding unpaid bills in excess of appropriation from the following town departments and further that the sum of $57.63 be transferred from the Reserve for Appropriation-Golf Course Receipts Account and the balance be raised in the tax levy:

Police Department	557.00	
Board of Health	132.73	689.73
Parks and Playgrounds-Golf Course	57.63	57.63L

ARTICLE 27. Study of Trust Fund Land.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:10 P.M.): That there be raised and appropriated the sum of $750.00 to be expended under the direction of the Trustees of the Braintree School Fund for the purpose of conducting a feasibility study in respect to the future use of Trust Fund land in the Granite Street area. 750.00

ARTICLE 28. New Radio Communication System.

MOVED by Chief Polio (1):

That there be raised and appropriated the sum of $100,000.00 to be expended for the purchase of a new radio communications system for the Police Department, and to authorize the Board of Selectmen to sell all used police radio communication equipment.

Discussion ensued involving Chief Polio (1), Mr. Santosuosso (1), Mr. Hanson (5), Mr. Varraso (8), Mrs. Zenewicz (1), Mr. McGowan (12), Mr. Coogan, Mr. Shaw (3), Mr. Davey (3), Mr. Russo (10) and Mr. Mollica (5).

Vote and count were taken and there being 40 votes in the affirmative and 117 in the negative, the Moderator declared the motion LOST (9:10 P.M.).

ARTICLE 2. Mr. Oakman gave the report of the Bi-Centennial Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:28 P.M.): That the report be accepted as a final report, filed in the office of the Town Clerk and the committee be discharged.

(Recess from 9:28 P.M. to 9:50 P.M.).

ARTICLE 29. Flood Plain.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:52 P.M.): Indefinite Postponement.

ARTICLE 30. Funeral Expenses for Fire & Police.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:52 P.M.): Indefinite Postponement.

ARTICLE 31. Take Land at Wood Road.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:53 P.M.): Indefinite Postponement.

ARTICLE 32. Rescind Borrowing for Hayward Creek Flood Control.

After explanation by Mr. Fehan and upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:55 P.M.): That the town rescind its authorization to borrow the sum of $195,000.00 the town's share of the Hayward Creek Flood Control and Conservation Project, voted under Article 10 of the June 21, 1976 Special Town Meeting.

ARTICLE 33. Chapter 90-Widen Pond St.

After explanation by Mr. Fehan and upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of $108,000.00 to be expended under the direction of the Highway Superintendent under Chapter 90 Construction Account for the purpose of widening Pond St. 108,000.00

ARTICLE 34. Improve Town Drainage System.

After explanation by Mr. Fehan and upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated the sum of $100,000.00 to be expended under the direction of the Town Engineer for the purpose of major improvements to the town's drainage system and for the taking of easements necessary thereto. 100,000.00

ARTICLE 35. Hayward Creek Easements.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:01 P.M.): Indefinite Postponement.

ARTICLE 36. Grading off Avon Place and Connell Street.

After explanation by Mr. Fehan and upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:04 P.M.): That there be appropriated by transferring from available funds in the Acquire Land Hayward Creek Account (Account 795-82-0) the sum of $20,000.00 to be expended under the direction of the Town Engineer for the purpose of grading and related expenses for land off Avon Place and Connell Street. 20,000.00R

ARTICLE 37. Accept Aspinwall Rd.

Upon motion duly made by Mr. Mollica (5), it was

SO VOTED (10:04 P.M.): That Article 37 be laid on the table.

ARTICLE 39. Accept Messina Drive.

Upon motion duly made by Mr. Mollica (5), it was

SO VOTED (10:05 P.M.): That Article 39 be laid on the table.

ARTICLE 40. Accept Potter Drive.

After explanation and upon motion by Mr. Russo (10), it was

SO VOTED (10:06 P.M.): That the town vote to accept as and for a town way, Potter Drive, so called, for a distance of 50 feet, more or less, from the intersection with Quincy Avenue, as laid out by the Board of Selectmen.

ARTICLE 41. Traffic Signals Potter Drive.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:07 P.M.): That there be appropriated by transferring from the revenue of the Braintree Electric Light Department the sum of $6,300.00 to be expended under the direction of the Braintree Electric Light Department for the purpose of making signal alterations at the intersection of Quincy Avenue and Hayward Street, and for the installation of traffic signals to control traffic on Potter Drive. 6,300.00G

ARTICLE 42. School Zone Lights-Lakeside School.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of $4,500.00 to be expended under the direction of the Board of Selectmen for the purpose of installing flashing yellow school safety zone lights in both directions on Lakeside Drive in the vicinity of Lakeside School. 4,500.00

ARTICLE 43. Drainage on Wayne Avenue.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

ARTICLE 44. Drainage rear of Herbert Road.

After explanation and upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:09 P.M.): That there be raised and appropriated the sum of $4,300.00 to be expended under the direction of the Highway Department Superintendent to install drainage in the rear of the properties on Herbert Road to eliminate a water condition. 4,300.00

ARTICLE 45. Stetson St. Repairs .

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:10 P.M.): Indefinite Postponement.

ARTICLE 46. Dredging-Fore River Channel.

Upon motion duly made by Mr. Richardi (1), it was

SO VOTED (10:11 P.M.): That Article 46 be laid on the table.

ARTICLE 47. Take Land on Liberty St.

After explanation and upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (10:14 P.M.): That there be raised and appropriated the sum of $3,800.00 to be expended under the direction of the Board of Selectmen for the purpose of purchasing or taking by eminent domain a parcel of land located at the rear of No. 944-964 Liberty Street adjacent to the railroad right of way, now or formerly owned by James H. and Margaret A. Corrigan of Weymouth, also shown as Plot 2E on Assessors Plan No. 1121, consisting of 1.30 acres, more or less, to be utilized for drainage run-off. 3,800.00

ARTICLE 48. Drainage on Peach St.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:14 P.M.): Indefinite Postponement.

ARTICLE 49. Repairs to Parks and Playgrounds.

After explanation and upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (10:18 P.M.): That there be raised and appropriated the sum of $28,666.00 to be expended under the direction of the Board of Parks and Playgrounds Commission to maintain, improve or repair the various facilities under its care, custody and control. 28,666.00

ARTICLE 50. Clear Algae from Sunset Lake.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:19 P.M.): That there be raised and appropriated the sum of $3,900.00 to be expended under the direction of the Board of Parks and Playgrounds Commission for the purpose of continuing a program of clear weeds and algae from Sunset Lake. 3,900.00

ARTICLE 51. Fences at Golf Course.

After explanation and upon motion duly made by Mr. Herget (8), it was

SO VOTED (10:20 P.M.): That there be transferred from the Reserve for Appropriation-Golf Course Receipts Account the sum of $5,000.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners to construct fences at the Golf Course. 5,000.00L

ARTICLE 52. Reconstruct Golf Course Green.

Upon motion duly made by Mr. Herget (8), it was

SO VOTED (10:21 P.M.): That there be transferred from the Reserve for Appropriation-Golf Course Receipts Account the sum of $5,000.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners to provide for the reconstruction of one of the golf course greens. 5,000.00L

ARTICLE 53. Improve Sewer System in West Division St. Area.

After explanation and upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:22 P.M.): That there be raised and appropriated the sum of $130,000.00 to be expended under the direction of the Board of Sewer Commissioners for the extension and improvement of the Braintree Sewer System in the West Division Street area. 130,000.00

ARTICLE 54. Sewer Charge.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:23 P.M.): Indefinite Postponement.

ARTICLE 55. Negotiate with Quincy on Braintree Dam.

Upon motion duly made by Mr. Johnson (5), it was

SO VOTED (10:25 P.M.): That Article 55 be laid on the table.

ARTICLE 56. Amend By-Laws-(Conservation Fund).

After explanation and upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (10:27 P.M.): That the town amend its by-laws, as most recently amended, by adding a new section 12 to Article II (Procedure at Town Meeting), to read as follows: Section 12: "Appropriations from the Conservation Fund for land acquisition shall require at least a two-thirds affirmative vote of Town Meeting Members present and voting".

ARTICLE 57. Acquire Conservation Land.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:28 P.M.): Indefinite Postponement.

ARTICLE 58. Transfer Land to Conservation Commission.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:29 P.M.): Indefinite Postponement.

ARTICLE 2.

Mr. Daylor gave the report of the Open Space Study Committee.

Upon motion duly made by Mr. Daylor (9), it was

SO VOTED (10:29 P.M.): That the report be accepted, placed on file with the Town Clerk and the committee continued.

ARTICLE 2.

Upon motion duly made by Mr. Daylor (9), it was

SO VOTED (10:31 P.M.): To dissolve the "Acquisition of Land for Open Space Committee" and combine their functions with the duties of the "Open Space Study Committee".

ARTICLE 59. Transfer land to Conservation Commission.

Upon motion duly made by Mr. Russo (10), it was

UNANIMOUSLY VOTED (10:34 P.M.): That there be transferred from the custody and control of the Selectmen to the custody and control of the Conservation Commission for all the purposes included in Chapter 40, Section 8C, as it now reads or may be hereafter amended, a parcel of land shown as Assessors' Plan No. 1100, Plot 52 located at the northeasterly corner of Braemore Road and Highview Avenue, containing 12,297 square feet, more or less.

ARTICLE 60. Salaries Electric Light Commissioners.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:34 P.M.): That there be appropriated by transferring from the income of the Braintree Electric Light Department the sum of three hundred dollars ($300.00) for the salaries of the Electric Light Commissioners.

ARTICLE 61. Street Lighting.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:37 P.M.): That there be included in the tax levy for electricity used for street lighting, the sum of one hundred and seventy thousand dollars ($170,000.00) as appropriated under Article 5 of the Warrant for the year 1977 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to Municipal buildings or for Municipal Power, and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the Plant for the fiscal year, as defined in Section 57, Chapter 164 of the General Laws and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the Construction Fund of said Plant and appropriated and shall be used for such additions to the Plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 62. Transfer Land to Board of Selectmen.

MOVED by Mr. Sullivan (6):

That the town vote to authorize the Electric Light Department to transfer land presently under their control described as Plot #61B on Braintree Assessor's Plan Number 3037 located at the end of Gordon Road to the jurisdiction of the Board of Selectmen.

Discussion ensued involving Mr. Sullivan (6), Mr. Russo (10), and Mr. Toye (7).

Comes now the question on the motion by Mr. Sullivan (6).

Vote and count were taken and there being 103 votes in the affirmative and 25 votes in the negative the Moderator declared the motion SO VOTED (10:47 P.M.).

ARTICLE 63. Electrical Service to High School Fields.

MOVED by Mr. Herget (8):

That the town vote to raise and appropriate the sum of $2,800.00 to be expended by the Board of Parks and Playgrounds Commission for the purpose of doing all things necessary to supply a main trunk electrical Power Service on the property of the High School Athletic/Recreation areas.

Discussion ensued involving Mr. Herget (8), Mr. Russo (10) and Mr. Toye (7).

Comes now the question on the motion by Mr. Herget (8).

Vote was taken and the Moderator declared the motion LOST (10:53 P.M.).

ARTICLE 64. Improvements to Water System.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:54 P.M.): That there be transferred from the Reserve for Appropriation-Water Receipts Account the sum of $200,000.00 to be expended under the direction of the Board of Water Commissioners for the purpose of making improvements to the water system. 200,000.00I

ARTICLE 65. Acquire land for Water Department.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:55 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Maloof (7), it was

SO VOTED (10:55 P.M.): That the Annual and Special Town Meetings be adjourned until 7:45 P.M., Wednesday, May 11, 1977.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETINGS
WEDNESDAY, MAY 11, 1977

The Adjourned Special Town Meeting was called to order at 7:58 o'clock in the evening of Wednesday, May 11, 1977, by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Donald W. Smith, Pastor of the South Congregational Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 158 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

George F. Himmel	James P. Lemonias
Calvin E. Young	Philip S. Dexter, Jr.
John H. Rooney, Jr.	William H. Dykstra

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:03 P.M.): That Article 6 of the Special Town Meeting be taken from the table.

ARTICLE 6STM. Amend Wage and Salary Plan.

After explanation by Mr. Baker and upon motion by Mr. Haley (8), it was

SO VOTED (8:26 P.M.): That the Wage and Salary Classification Plan, as amended, be further amended, by adoption of the recommendations contained in the Personnel Board Report dated May, 1977.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:26 P.M.): That Article 7 of the Special Town Meeting be taken from the table.

ARTICLE 7STM. Funding Salary Increases.

ARTICLE 7A STM.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:26 P.M.): That the sum of $22,300.00 be appropriated by transferring from the Water Receipts Reserve Account for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan, as voted, for the purpose of funding a Collective Bargaining Agreement signed by the Town and the Utility Workers of America, AFL-CIO, local 466, representing Water and Waste Disposal Department employees and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

22,300.00SD

ARTICLE 7B STM.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:27 P.M.): That the sum of $17,470.00 be appropriated by transferring from available funds in the Treasury for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan, as voted, for the purpose of funding a Collective Bargaining Agreement, signed by the Town and the American Federation of State, County and Municipal employees, AFL-CIO, State Council 41, Local 1395, representing the Highway, Park and Sewer Departments and that of this amount the sum of $3,361.00 be transferred from the Reserve for Appropriation-Golf Course Receipts Account and the balance be transferred from the Excess and Deficiency Account, and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

14,109.00SA
3,361.00SE

ARTICLE 7C STM.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:29 P.M.): That the sum of $10,186.00 be appropriated by transferring from available funds in the Treasury for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan, as voted, who are not covered by any collective bargaining agreement and for this purpose the sum of $1,024.00 be transferred from the Water Receipts-Reserve Account and the balance be transferred from the Excess and Deficiency Account and that for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

9,162.00SA
1,024.00SD

ARTICLE 7D STM.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:30 P.M.): That the sum of $23,256.00 be appropriated by transferring from available funds for the purpose of granting general salary increases to employees coming within the Wage and Salary Classification Plan, as voted, for the purpose of funding a Collective Bargaining Agreement, signed by the Town and the American Federation of State, County and Municipal employees, AFL-CIO, State Council 41, Local 1395, representing Clerical, Engineering and Library employees and that of this amount the sum of $2,694.00 be transferred from the Water Receipts Reserve Account and the balance be transferred from the Excess and Deficiency Account and that for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

20,562.00SA
2,694.00SD

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (8:30 P.M.): That the Special Town Meeting be dissolved.

The Moderator called the Annual Town Meeting back to order.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:32 P.M.): That Article 24 be taken from the table.

ARTICLE 24. Amend Wage and Salary Plan.

After discussion by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:42 P.M.): That the Wage and Salary Classification Plan, as amended, be further amended, by adoption of the recommendations contained in the Personnel Board Report dated May, 1977.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:42 P.M.): That Article 25 be taken from the table.

ARTICLE 25. Funding Salary Increases.

ARTICLE 25A.

After discussion involving Mr. McGowan (12), Mr. Russo (10) and Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:48 P.M.): That the sum of $81,843.00 be raised and appropriated for the purpose of granting general salary increases, and for funding classification changes, to employees coming within the Wage and Classification Plan, as voted, for the purpose of funding a collective bargaining agreement signed by the Town and the Utility Workers of America, AFL-CIO, Local 466, representing Water and Waste Disposal Department employees and that of this amount the sum of $47,125.00 be transferred from the fiscal year 1978 receipts of the Water Department and the balance be raised in the tax levy and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 34,718.00
47,125.00H

ARTICLE 25B.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:49 P.M.): That the sum of $92,059.00 be raised and appropriated for the purpose of granting general salary increases, and for funding classification changes, to employees coming within the Wage and Salary Classification Plan, as voted, for the purpose of funding a collective bargaining agreement, signed by the Town and the American Federation of State, County and Municipal employees, AFL-CIO, State Council 41, Local 1395, representing the Highway, Park and Sewer Departments and that of this amount the sum of $7,604.00 be transferred from the Golf Course Receipts Account and the balance be raised in the tax levy and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 84,455.00
7,604.00L

ARTICLE 25C.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:50 P.M.): That the sum of $97,650.00 be raised and appropriated for the purpose of granting general salary increases, and for funding classification changes, to employees coming within the Wage and Salary Classification Plan, who are not covered by any collective bargaining agreement, and for the funding of new positions, and for funding classification changes, and that of this amount the sum of $192.00 be transferred from the Golf Course Receipts Reserve Account, the sum of $4,795.00 be transferred from the 1978 fiscal year receipts of the Water Department and the balance be raised in the tax levy and for

the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

92,663.00
4,795.00H
192.00L

ARTICLE 25D.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:52 P.M.): That the sum of $55,357.00 be raised and appropriated for the purpose of granting general salary increases, and for funding classification changes, to employees coming within the Wage and Salary Classification Plan, as voted, for the purpose of funding a collective bargaining agreement, signed by the Town and the American Federation of State, County and Municipal employees, AFL-CIO, State Council 41, Local 1395, representing Clerical, Engineering and Library employees and that of this amount the sum of $5,200.00 be transferred from the fiscal year 1978 receipts of the Water Department and the balance be raised in the tax levy and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sums to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

50,157.00
5,200.00H

ARTICLE 25E.

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:54 P.M.): That the sum of $167,330.00 be raised and appropriated for the purpose of funding a reserve for salary adjustment account, such account to be used for the funding of future agreements brought about by collective bargaining and for the funding of general salary increases granted in the future, to employees coming within the Wage and Salary Classification Plan, all of said sums in the reserve for salary adjustment account to be expended subject to approval of a future Town Meeting. 167,330.00

Upon motion duly made by Mr. Cohoon (6), it was

SO VOTED (8:54 P.M.): That Article 4 be taken from the table.

ARTICLE 2.

Mr. Walsh (4) gave the report of the Elected Officials Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (9:00 P.M.): That the report be accepted, placed on file with the Town Clerk.

ARTICLE 4. Salary Increases to Elected Officials.

MOVED by Mr. Cohoon (6):

That there be raised and appropriated the sum of $6,784.00 for the purpose of funding the granting of salary increases to the Town Treasurer, Tax Collector, Town Clerk and Chairman of the Sewer Commission and to accomplish these salary increases there be applied from this appropriation the following amounts to the following accounts:

Salary-Tax Collector	2,028.00	
Salary-Town Clerk	2,028.00	
Salary-Town Treasurer	2,628.00	
Salary-Chairman of the Board of Sewer Commissioners	100.00	6,784.00

Discussion ensued involving Mr. Cohoon (6), Mr. Walsh (4), Mr. Bruynell, Mr. Maloof (6), Mr. Dykstra (3), Mrs. Zenewicz (1), Mr. Norton (4), Mr. Disher (3), Mr. Russo (10) and Mr. Close (4), Mr. Stevens (7), Mr. Doyle (12) and Mr. LeRoy (6).

Vote and count were taken and there being 88 votes in the affirmative and 53 votes in the negative, the Moderator declared the motion SO VOTED (9:49 P.M.).

(Recess from 9:49 P.M. to 10:10 P.M.)

ARTICLE 2.

Mr. Dawes (1) gave the report of the Dog Pound Building Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:11 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk and the Committee be continued.

ARTICLE 2.

Mr. Fletcher (3) gave the report of the Legislative Research Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:12 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk and the committee be continued.

ARTICLE 2.

Mr. Fletcher (3) gave the report of the Town Government Study Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:13 P.M.): That the report be accepted as a report of progress, placed on file with the Town Clerk and the committee be continued.

ARTICLE 2.

Mr. Harting (11) gave the report of the Fee Collection Review Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:17 P.M.): That the report be accepted as a final report, placed on file with the Town Clerk and the Committee discharged.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:18 P.M.): That Article 5-Item 55 be taken from the table.

ARTICLE 5-ITEM 55. Reserve Fund.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:19 P.M.): That there be raised and appropriated the sum of $85,000.00 for a Reserve Fund, in accordance with the provisions of General Laws, Chapter 59, Section 25, and for that purpose, the sum of $1,041.30 be transferred from the Overlay Reserve Fund account and the balance be raised in the tax levy.

83,958.70
1,041.30K

ARTICLE 5. Departmental Budgets.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:21 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and maturing debt, and for charges, outlays and expenses of the several town departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide for salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1978.

ARTICLE 2.

After discussion by Mr. Daylor (9) and upon motion duly made by Mr. Richardi (1), the following resolution was

SO VOTED (10:28 P.M.): Be it resolved that the town meeting supports the continued activity of the Board of Selectmen, Braintree Harbor Master and interested citizens; in pursuing federal and state aid for the dredging of the Weymouth Fore River Channel in Braintree and Quincy to the mooring area just above the Quincy Avenue Bridge.

Mr. Russo (10) gave closing remarks of the Finance Committee.

Upon motion duly made by Mr. Russo (10), it was

SO VOTED (10:29 P.M.): That the Annual Town Meeting be dissolved.

A True Copy, ATTEST:

ROBERT N. BRUYNELL
Town Clerk

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
TUESDAY, NOVEMBER 1, 1977

INDEX

ART.	DESCRIPTION	PAGE	NOT IN LEVY
1	Reports of Boards & Committees and Choosing of Committees	1	
	Personnel Board Report	5	
	Resolution Honoring Alexander Parker	8	
2	Amend By-Laws-Independent Audit	1	
3	Amend By-Laws-Prohibit Self-Service Gas Stations	1	
4	Amend By-Laws-Prohibit Scavenging of Recyclable Materials	1	
5	Transfer Funds for Special Town Election	2	3,778.56A
6	Transfer Funds for Incinerator Overtime	2	116,322.00B
7	Transfer Funds for Town Hall Maintenance	2	6,198.00A
			936.00C
8	Transfer Funds for Highway Department Renovations	2	3,146.50D
9	Transfer Funds for Selectmen's Equipment	2	350.00A
10	Transfer Funds for Insurance Account	3	15,000.00E
11	Transfer Funds for Special Town Election	3	556.00A
12	Acceptance and Abandonment of Section of Federal Drive	3	
13	Transfer Land from School to Cemetery Use	3	
14	Transfer Funds for Road Grader	4	14,109.00A
			26,456.00F
15	Transfer Funds for Sidewalk Washington & Hancock Streets	4	1,800.00A
16	Fence Behind Liberty School	4	
17	Funds to Implement Drivers' Education Program in Schools	4	
18	Funds to Implement Data Processing Plan	5	5,000.00A
19	Funds to Recodify By-Laws	5	6,500.00A
20	Funds for Edgemont Road-Sidewalk	5	
21	Amend Wage & Salary Classification Plan	5	
22	Funding Wage & Salary Changes	6	9,000.00G
			248,056.34H
			50,200.66I
23	Funds for Full-Time Assessor	7	8,459.00A
24	Funds for Bonacorso Construction	7	7,818.80A
25	Petition General Court for Dog Pound Fence	7	
26	Funds to Pay Atlantic Steel Co.	7	2,953.22A
27	Funds to Pay Granite City Electric	7	2,455.50A
28A	Unpaid Bills Not in Excess of Appropriation	7	1,454.91A
28B	Unpaid Bills In Excess of Appropriation	8	4,627.68A
			200.00J
29	Fund Environmental & Planning Coordinator	8	
	Total Appropriation (Not in Levy)		535,808.17

CODE FOR SPECIAL TOWN MEETING

A – Funds in Treasury, Excess & Deficiency Account
B – Waste Disposal-Salary Labor Account
C – Town Hall Maintenance-Salary Custodians Account
D – Highway Department-New Equipment Account
E – Sewer Receipts Reserve for Appropriation Account
F – Highway Department-Salary Labor Account
G – Water Department-Receipts Reserve for Appropriation Account
H – Reserve for Salary Adjustment Account
I – Federal Grant-Anti-Recession Funds Account
J – Golf Course Receipts Reserve Account
K – Assessors-New Equipment Account

A True Copy, ATTEST:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
TUESDAY, NOVEMBER 1, 1977

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Tuesday, November 1, 1977.

The meeting was called to order at 7:54 o'clock in the evening by the Moderator, Mr. Alexander Parker.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Francis Anderson, Minister of All Souls Church of Braintree.

The Town Meeting Members were administered the oath by the Town Clerk.

There were 178 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert L. Williams	Donna M. Crane
Michael Vocino, Jr.	Guy F. Luke
Mary E. Nolan	Dorothy T. Bowe

Mrs. Frawley (3) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports of Boards & Committees & Choosing of Committees.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:05 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 2. Amend By-Laws – Independent Audit.

MOVED by Mrs. Frawley (3)

That the town amend its by-laws, as most recently amended, by deleting Section 1, Article VIII, "Auditing Books" and substituting therefor the following new Section 1. "Section 1: The books and accounts for all departments of the Town shall be audited annually by an independent certified public accounting firm as assigned by the Board of Selectmen and as provided by Section 42, Chapter 44 of the General Laws or by auditors assigned by the Bureau of Accounts as provided by Section 40, Chapter 44.

Vote was taken and the Moderator declared the motion by a vote of 141-5 was SO VOTED (8:08 P.M.).

ARTICLE 3. Amend By-Laws – Prohibit Self-Service Gas Stations.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:08 P.M.): Indefinite Postponement.

ARTICLE 4. Amend By-Laws – Prohibit Scavenging of Recyclable Materials.

Upon motion duly made by Mrs. Frawley (3) and after explanation by Mrs. Gillies (10) it was

UNANIMOUSLY VOTED (8:15 P.M.) That the town amend its by-laws, as most recently amended, by adding to Article XIII "Ways" a new Section 29 as follows: "Section 29. Rubbish, including recyclable materials and garbage placed upon the sidewalk for collection shall be deemed to be in the custody of the Town of Braintree. No person other than the town, its agents, or a person duly licensed by the Board of Selectmen, in writing, pursuant to reasonable rules and regulations for the issuance of said license as promulgated by the Board of Selectmen, shall collect, take away or remove any such rubbish, including recyclable materials, or garbage so placed, except that the depositor may reclaim any or all of it prior to removal thereof by the town, its agents or duly licensed person".

ARTICLE 5. Transfer Funds for Special Town Election.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (8:16 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $3,788.56 to be expended under the direction of the Board of Selectmen in conjunction with monies previously appropriated for the Elections Budget Account under Article 5 of the 1977 Annual Town Meeting.

3,378.56A

ARTICLE 6. Transfer Funds for Incinerator Overtime.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (8:18 P.M.): That there be appropriated by transferring from the Waste Disposal-Salary Labor Account, the sum of $116,332.00 to be expended by the Board of Selectmen to supplement monies previously appropriated for the Waste Disposal Account under Article 5 of the 1977 Annual Town Meeting, of which the sum of $55,000.00 be transferred to the Waste Disposal-Salary Overtime Account, the sum of $55,000.00 be transferred to the Waste Disposal-Emergency Rubbish Removal and Engineering Account, and the balance be transferred to the Waste Disposal-Remodeling and Repair Incinerator Account.

116,322.00B

ARTICLE 7. Transfer Funds for Town Hall Maintenance.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (8:19 P.M.): That there be appropriated from available funds the sum of $7,134.00 to be expended by the Board of Selectmen of which the sum of $936.00 be transferred from the Town Hall Maintenance-Salary Custodians Account and the balance be transferred from available funds in the Treasury, Excess and Deficiency Account for the purpose of supplementing monies previously appropriated under Article 5 of the 1977 Annual Town Meeting: of this amount the sum of $936.00 be transferred to the Town Hall Maintenance-Salary Overtime Account: the sum of $2300.00 be transferred to the Town Hall Maintenance-Materials and Supply Account, and the balance be transferred to the Town Hall Maintenance Repair Account. 6,198.00A
936.00C

ARTICLE 8. Transfer Funds for Highway Department Renovations.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (8:20 P.M.): That there be appropriated by transferring from the Highway Department-New Equipment Account the sum of $3,146.50 to be expended under the direction of the Highway Superintendent for the purpose of renovations within the Highway Department Building. 3,146.50D

ARTICLE 9. Transfer Funds for Selectmen's Equipment.

MOVED by Mr. Mollica (5)

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $350.00 to be expended under the direction of the Board of Selectmen for the purchase of new equipment-tape recorder. 350.00A

MOVED the following amendment by Mr. Mollica (5)

Change the figure of $350.00 to $2,950.00 for the purpose of funding the purchase and installation of a horseshoe-shaped desk for the new meeting room in Town Hall, in addition to the purchase of new equipment-Tape Recorder.

Discussion ensued involving Mr. Sherman and Mrs. Frawley (3).

Comes now the question on the amendment by Mr. Mollica (5).

Vote was taken and the Moderator delcared the amendment LOST (8:27 P.M.).

Comes now the question on the motion by Mr. Mollica (5).

Vote was taken and the Moderator declared the motion SO VOTED (8:28 P.M.).

ARTICLE 10. Transfer Funds for Insurance Account.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:29 P.M.): That there be appropriated by transferring from available funds in the Sewer Receipts Reserve for Appropriation Account the sum of $15,000.00 to be expended for insurance premiums in conjunction with monies previously appropriated for the Insurance Account under Article 5 of the 1977 Annual Town Meeting. 15,000.00E

ARTICLE 11. Transfer Funds for Special Town Election.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:30 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $556.00 to be expended under the direction of the Town Clerk in conjunction with monies previously appropriated for the Town Clerk-Expense Account under Article 5 of the 1977 Annual Town Meeting.
556.00A

ARTICLE 12. Acceptance and Abandonment of Section of Federal Drive.

Upon motion duly made by Mrs. Frawley (3), it was

UNANIMOUSLY VOTED (8:33 P.M.): That the town accept as and for a town way a portion of Federal Drive, so called, for a distance of 583 feet, more or less, from Campanelli Drive to the end as laid out by the Selectmen on October 24, 1977 and as shown on plan of layout dated August 25, 1977 and further, that the town vote to abandon another portion of Federal Drive, being a cul-de-sac extending 120 feet, more or less, from the southerly end of the above accepted portion as shown on said layout.

ARTICLE 13. Transfer Land from School to Cemetery Use.

MOVED by Mrs. Frawley (3)

That a parcel of land off Plain Street bounded on the south by the M.B.T.A. Railroad right of way, on the west by Town cemetery land and property of Orrin Tyree, on the north by residential house lots along Plain Street, and on the east by a stone wall boundary along property of Poulos Realty Trust, also shown as Plot 5 on Assessors' Plan 1082, containing 14,185 acres more or less, be conveyed from the School Department to the Board of Selectmen for cemetery use, as provided in Section 15A, Chapter 40 of the General Laws.

Discussion ensued involving Mr. Arnold (8) and Mr. Walsh (4).

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared by a vote of 160-5 it was SO VOTED (8:37 P.M.).

ARTICLE 14. Transfer Funds for Road Grader.

MOVED by Mrs. Frawley (3)

That there be appropriated by transferring from available funds the sum of $40,565.00 to be expended under the direction of the Highway Superintendent for the purchase of new equipment-road grader, of which amount the sum of $26,456.00 be transferred from the Highway Department-Salary Labor Account and the balance be transferred from available funds in the Treasury, Excess and Deficiency Account. 14,109.00A
26,456.00F

ARTICLE 15. Transfer Funds for Sidewalk – Washington & Hancock Sts.

Upon motion duly made by Mrs. Frawley (3), it was

SO VOTED (8:45 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $1,800.00 to be expended by the Town Engineer as the Town's share of a sidewalk project to be constructed by the Department of Public Works from the intersection of Washington and Hancock Streets to the South Congregational Church. 1,800.00A

ARTICLE 16. Fence Behind Liberty School.

MOVED by Mr. DiNapoli (10)

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $2,500.00 to be expended under the direction of the Board of Selectmen for the purpose of constructing a fence for a distance of approximately 200 feet along the border of town property located behind the Liberty School.

Discussion ensued involving Mr. DiNapoli (10), Mr. Camara, Mrs. Frawley (3), Mr. Laing (12), Mrs. Smith (8), Mr. Cutler (10), Mr. Strazie (12), Mr. Oakman (3), Mr. Winick (10), Mr. Hedlund (7) and Mrs. Samaha.

Comes now the question on the motion by Mr. DiNapoli (10).

Vote and count were taken and there being 81 votes in the affirmative and 90 votes in the negative, the Moderator declared the motion LOST (9:10 P.M.).

ARTICLE 17. Funds to Implement Drivers' Education Program in Schools.

MOVED by Mr. Varraso (8)

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $43,360.00 to be expended under the direction of the Braintree School Committee for the purpose of implementing a Driver Education Program in the curriculum at Braintree High School.

Discussion ensued involving Mrs. Hawes, Mr. Arnold (8), Mr. Harris (7), Mr. Zanca (4), Mr. McGowan (12), Mr. Dawes (1), Mr. Smith, Mr. MacDonald, Mr. Laing (12) and Dr. Powell (4).

Comes now the question on the motion by Mr. Varraso (8).

Vote was taken and the Moderator declared the motion LOST (9:37 P.M.).

ARTICLE 18. Funds to Implement Data Processing Plan.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (9:42 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $5,000.00 to be expended under the direction of the Board of Selectmen for the engaging of a consultant to prepare an electronic data processing master plan, including related expenses. 5,000.00A

ARTICLE 19. Funds to Recodify By-Laws.

MOVED by Mrs. Frawley (3):

That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $6,500.00 to be expended under the direction of the Board of Selectmen to engage a consultant and other related expenses, for the purpose of recodification of the town's by-laws. 6,500.00A

Discussion ensued involving Mr. Bruynell, Mrs. Frawley (3), Mr. Johnson (5), Mr. Fletcher (3) and Mr. Smith.

Comes now the question on the motion by Mrs. Frawley (3).

Vote was taken and the Moderator declared the motion SO VOTED (10:08 P.M.).

ARTICLE 20. Funds for Edgemont Road – Sidewalk.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

ARTICLE 1. Mr. Anders gave the report of the Personnel Board.

ARTICLE 21. Amend Wage & Salary Classification Plan.

MOVED by Mr. Haley (8):

That the Wage and Salary Classification Plan, as amended, be further amended by adoption of the recommendations contained in the Personnel Board Report dated November, 1977.

Discussion ensued involving Mr. McGowan (12), Mr. Haley (8), Mr. McParland (9), Mr. Furness (2), Mr. Lee (7), Mr. Malcolm (6) and Mr. Fletcher (3).

MOVED the following amendment by Mr. McParland (9):

That the motion under Article 21 be amended by deleting from the Personnel Board Report of November, 1977, the positions of Environmental Coordinator Consultant for the Planning Board & Conservation Commission and the Water Department Financial Administrative Consultant.

Further discussion ensued involving Mr. Haley (8), Mr. Laing (12), Mr. McParland (9), and Mr. Zanca (4).

Comes now the question on the amendment by Mr. McParland (9).

Vote was taken and the Moderator delcared the motion LOST (10:42 P.M.).

Comes now the question on the motion by Mr. Haley (8).

Vote was taken and the Moderator declared the motion SO VOTED (10:45 P.M.).

ARTICLE 22. Funding Wage & Salary Changes.
ARTICLE 22A.

Upon motion duly made by Mr. Haley (8) it was

SO VOTED (10:47 P.M.): That there be appropriated by transferring from available funds the sum of $20,875.00 for the purpose of granting general salary increases to employees and for retaining an environmental coordinator consultant for the Planning Board and Conservation Commission and a water department financial administrative consultant, coming within the Wage and Salary Classification Plan, as voted, and that of this amount the sum of $9,000.00 be transferred from the Water Department Receipts Reserve for Appropriation Account and the balance be transferred from the Reserve for Salary Adjustment Account and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements.

9,000.00G
11,875.00H

ARTICLE 22B.

Upon motion duly made by Mr. Haley (8) it was

SO VOTED (10:49 P.M.): That there be appropriated by transferring from available funds the sum of $286,087.00 for the purpose of funding a Collective Bargaining Agreement signed by the Town and International Association of Fire Fighters, A.F.L.-C.I.O. Local 920 and that of this amount the sum of $50,200.66 be transferred from the Federal

Grant-Anti Recession Funds Account and the balance be transferred from the Reserve for Salary Adjustment Account and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 235,886.34H
50,200.66I

ARTICLE 22C.

Upon motion duly made by Mr. Haley (8) it was

SO VOTED (10:50 P.M.): That there be appropriated by transferring from the Reserve for Salary Adjustment Account the sum of $295.00 for the purpose of further funding a Collective Bargaining Agreement signed by the Town and the Local 381 of the International Brotherhood of Police Officers and for the purpose of this article the Town Accountant is hereby authorized and instructed to allocate said sum to and among the salary and expense accounts affected in such amounts respectively as are proper and required to meet such amendments and agreements. 295.00H

ARTICLE 23. Funds for Full-Time Assessor.

MOVED by Mr. Mahoney (11)

That the town appropriate by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $8,459.00 for the purpose of paying additional compensation to a member of the Board of Assessors for the period November, 1977 through June 30, 1978. 8,459.00A

Discussion ensued involving Mr. Mahoney (11), Mrs. Frawley (3), Mr. Walsh (4), Mr. Kazanowski (11) and Mr. McGowan (12).

Comes now the question on the motion by Mr. Mahoney (11).

Vote was taken and the Moderator declared the motion SO VOTED (11:08 P.M.).

ARTICLE 24. Funds for Bonacorso Construction.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (11:11 P.M.): That the town appropriate by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $7,818.80 to be expended by the Board of Selectmen for the purpose of paying a Court Judgment settlement against the Town of Braintree for Bonacorso Construction Co. of Winthrop, Massachusetts. 7,818.80A

ARTICLE 25. Petition General Court for Dog Pound Fence.

Upon motion duly made by Mrs. Frawley (3) it was

UNANIMOUSLY VOTED (11:14 P.M.): That the Board of Selectmen be authorized to file a petition in the General Court under the provisions of Section 8 of Article 89 of the Constitution for an act: to authorize the Town of Braintree to pay the sum of $930.00 to Thayer Fence Co. of 1036 Washington Street, Braintree, Massachusetts and the sum of $984.00 to Durgin Industries, Inc. of 255 Union Street, Braintree, Massachusetts, in compensation for work done for the Town of Braintree at the Town's Dog Pound, and accepted and approved by the Dog Pound Building Committee.

ARTICLE 26. Funds to Pay Atlantic Steel Co.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (11:14 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $2,953.22 to pay the Atlantic Steel Company, Inc., of 69 Norman Street, Everett, Massachusetts for goods sold in the year 1974 for use at the Incinerator as authorized by Chapter 133 of the Acts of 1977.

2,953.22A

ARTICLE 27. Funds to Pay Granite City Electric.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (11:15 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $2,455.50 to pay Granite City Electric Supply Company of 19 Quincy Avenue, Quincy, Massachusetts, for goods sold in 1974 for use at the Incinerator as authorized by Chapter 134 of the Acts of 1977.

2,455.50A

ARTICLE 28A. Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Mrs. Frawley (3) it was

UNANIMOUSLY VOTED (11:17 P.M.): That there be appropriated by transferring from available funds in the Treasury, Excess and Deficiency Account, the sum of $1,454.91 for the purpose of funding unpaid bills contracted prior to July 1, 1977 which are not in excess of appropriation and which were received late by the following town departments:

Finance Committee	114.95	
Veterans Department	70.88	
Police Department	157.00	
Cemetery Department	483.95	
Parks and Playgrounds Department	111.65	
Building Inspector Department	516.48	1,454.91A

ARTICLE 28B. Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Mrs. Frawley (3) it was

UNANIMOUSLY VOTED (11:18 P.M.): That there be appropriated by transferring from available funds the sum of $5,257.68 of which amount $200.00 be transferred from the Golf Course Receipts Reserve Account, the sum of $430.00 be transferred from the Assessors-New Equipment Account, and the balance be transferred from available funds in the Treasury, Excess and Deficiency Account, for the purpose of funding unpaid bills contracted prior to July 1, 1977 which were in excess of appropriation and received late from the following departments:

Fire Department	326.78	
School Department	4,270.00	
Golf Course Department	200.00	4,627.68A
Animal Control Officer Department	20.00	200.00J
Assessors Department	440.90	430.00K

ARTICLE 29. Fund Environmental & Planning Coordinator.

Upon motion duly made by Mrs. Frawley (3) it was

SO VOTED (11:19 P.M.): Indefinite Postponement.

ARTICLE 1. Resolution Praising Alexander Parker.

Upon motion duly made by Mr. Dykstra (3)

The Town Meeting Members gave Alexander Parker a standing ovation for his many years of dedicated service to the Town as this Town Meeting was to be his last meeting before moving out of state.

Upon motion made by Mr. Maloof (7) it was

SO VOTED (11:22 P.M.): That this Special Town Meeting be dissolved.

A True Copy, Attest:

ROBERT N. BRUYNELL
Town Clerk

REPORTS

REPORT OF THE BOARD OF SELECTMEN

Business as usual . . . and then some, would be an abbreviated description of the Selectmen's world of 1977.

The usual gauntlet of hearings, applications, permits, appointments, complaints, determinations, decisions, appeals, phone calls, approvals, denials, appeasements, judgments, hirings, firings, suspensions. emergencies and demands would challenge the patience of a saint.

The Annual March Election returned incumbents Don Laing and Carl Johnson as members of the board and the reorganization which followed saw Tony Mollica chosen as Chairman with Don Laing as Clerk.

1977 also became a first in the recent history of the town when Bob Frazier resigned in May to become eligible for consideration as Highway Superintendent. A special election, the first in memory of the Town Officials, was called for September 14. John D. Keefe, running in a field of active candidates, was elected by a substantial plurality.

Selectmen called three special town meetings during the year in addition to the usual May Annual Town Meeting.

On February 22, a total of $290,000 was approved for the renovations of Town Hall; a police department contract was approved and funded, and funds were appropriated for the engineering as well as for the emergency repairs of the River Street bridge.

On May 2, in conjunction with the annual meeting, town meeting members at the special session voted acceptance of a $250,000 Community Development Block Grant and provided funds for a feasibility study to consider the Incinerator as an electrical energy-producing facility.

In addition to voting funds for the annual operation of all town departments, the annual meeting authorized by-laws for the control of yard sales and set safety regulations to control back-yard swimming pools. Following a lengthy debate, emergency medical service was placed under the jurisdiction of the Police Department; a centralized telephone system for Town Hall was authorized, and an article to implement curb-side pickup of recyclables was approved.

The final "special" in 1977, held on November 1, made three important administrative provisions; one for the recodification of the town's by-laws and zoning regulations; another for the implementation of a master plan to improve and expand electronic data processing, and a by-law amendment to allow an audit of the town's records by an independent auditing firm. The meeting also approved appropriations for an environmental and planning coordinator and for a full-time assessor. The Highway Department's rolling stock was substantially updated with a positive vote for the purchase of a road grader as recommended by Superintendent Frazier.

In recognition of a necessity to outline briefly the numerous activities during the weekly meetings of the Board of Selectmen, the following is a chronological summary of just a few of the thousands of items and determinations which require action by the Selectmen.

January – Special meeting to approve plans by the MBTA for the construction of the Ivory Street extension; signing of the contract with the members of the Police Department; development of warrant articles for the February Special Town Meeting.

February – Consideration and action on a HUD Block Grant application; emergency meeting for emergency declaration for the February 4/5 snow storm; developed rules and regulations for the control of hours for the retail sale of food.

March – Meetings with Finance Committee and Personnel Board in respect to the Highway Superintendent's position as a result of the retirement of Superintendent Harry Hoffmann; held hearings on applications of restaurant owners for permission to extend hours; discussed implementation of emergency medical service with the Town Government Study Committee and Chief Polio, deciding to bring matter before the May Town Meeting.

April – Included appointments of town officials and boards, as well as special police officers; signed contract for the clerical, engineering and library union; held discussions on the incoming mail center with the Postmaster of Boston; conducted hearings on layouts as public ways for Messina Drive, High School access road, Aspinwall Road and portions of Wood Road and Potter Drive.

May – Interviewed applicants for position of highway superintendent; discussed and requested audit of the tax collector's records.

June – Met with the Department of Public Works in Boston with Commissioner Carroll and Secretary Salvucci in respect to the MBTA extension to Braintree; conducted additional interviews for highway superintendent, and on June 13, appointed Robert E. Frazier to that position. Considered and adopted Scheme IV for the eventual solution to the Braintree Five Corners traffic problems; met with Research-Cottrell, a New York based firm interested in purchasing the incinerator; heard a number of applicants for extension of hours for holders of common victualler licenses in connection with the rules and regulations promulgated for control of such licenses; called a special election for September 12 to fill a vacancy on the Board of Selectmen; awarded bid on the renovation of Town Hall to the CMCA Corp. of Dedham.

July – Voted to cooperate with the Housing Authority relative to the acquisition of low-rent housing; approved application for road race of September 17 under the auspices of the Braintree Hospital Training School; considered at length a variety of labor problems at the Waste Disposal plant.

August – Heard complaints of vandalism from neighborhood groups; appointed Charles Grady as interim member of the Board of Health to allow that board to continue business until the September 12 election; conducted hearings with a large group of River Street residents relative to establishing a home for autistic children. Issued a proclamation for Recycling Week in the Town of Braintree – week of October 2.

September – Conducted several hearings relative to discharge of an incinerator employee; discussed development of a sign by-law; approved the recommendation of Chief Polio for the appointment of John G. Peters, Jr. as new Staff Executive of the Police Department. Awarded a contract for curbside pickup of recyclables to the South Shore Disposal Company; welcomed John D. Keefe as a new member of the Board of Selectmen; called a special town meeting for November 1, 1977; met with state DPW officials in reference to Capen's Bridge and the Ivory Street extension projects.

October – Set October 17 as the date for a meeting in Boston with state officials on MBTA problems. Awarded contract to Pace International for a feasibility study in respect to the future of the incinerator. Heard a presentation by Research-Cottrell for purchase of the incinerator. Approved plan for staffing and operation of the Waste Disposal Plant on a 24-hour basis.

November – Met with school committee to elect Paul J. McGaffigan to fill the vacancy caused by the resignation of Alexander Parker. Heard reports on stack testing at the incinerator. Discussed reports from the appointed committee to draw up regulations to control the town's unemployment compensation liability; awarded a consultant contract for the development of a data processing schedule to Kope-Cho Associates in an amount not to exceed $5,000. Appointed Saran Gillies as delegate to the Route 128 West Resource Recovery Council.

December – Accepted with regret the resignation of James Abely as Assistant Town Engineer. Viewed conceptual plans for the reconstruction of Five Corners. Appointed Mrs. Claire Coy as Acting Tax Collector to be effective January 23.

Retirement of town employees during 1977 is hereby recognized with sincere appreciation for their dedicated service to the community. The group represents over one hundred and fifty years of public service and all were highly valued members of the municipal family. The newly retired town employees were Harry "Smokey" Hoffmann, former Highway Superintendent; Charles F. Abell, former Park Superintendent; Frank Kooyman, Town Hall Head Custodian; Frank Cullen, Director of Health; Al and Alice Spurrell, practically foundations of the Braintree Electric Light Department; Rosemary Long, Board of Health secretary, and Catherine O. Delorey, assistant to the Town Clerk.

The year 1978 before us presents every evidence of becoming even more challenging than 1977. Four main issues confront selectmen for their vigorous consideration during the coming months: The escalation of vandalism within the community, the impact of burgeoning vehicular traffic, problems with the extension of the MBTA Redline, and guiding the future of the incinerator.

We hereby pledge our continued best efforts in administering the affairs of the town and in developing policies to supplement our pride in a better Braintree.

Respectfully submitted,

Anthony J. Mollica
Donald J. Laing
Carl R. Johnson, III
William J. Dignan
John D. Keefe
BOARD OF SELECTMEN

Robert R. Sherman
Executive Secretary/Administrator

REPORT OF THE POLICE DEPARTMENT
John V. Polio, Chief

PERSONNEL

POLICE OFFICERS	1977	1976	1975	1974
Full Complement (77) (4 vacancies at present) 2 Lieutenants 2 Sergeants	73	75	66	67
TRAFFIC SUPERVISORS	31	31	31	31
SUBSTITUTE TRAFFIC SUPERVISORS	4	4	2	2
STAFF EXECUTIVE	1 (new position)			
FINANCIAL COORDINATOR	1	1	1	1
ADMINISTRATIVE SECRETARY	1	1	1	1
PRINCIPAL CLERKS	2	2	2	1
SENIOR CLERKS	1	1	1	2
INTERNS	6	6	6	2
JANITOR-HANDYMAN	2	2	1	1
MECHANIC	1	1	1	

To the Inhabitants of Braintree:

I hereby submit my report of the activities of the Police Department for the year ending December 31, 1977.

INVESTIGATIONS AND CALLS RESPONDED TO:

	1977	1976	1975	1974
Cruiser Ambulance Trips	1551	1456	1456	1289
Oxygen Administered	44	23	357	167
Wagon Trips	454	404	238	197
Response to Fire Alarms	663	476	324	292
Vacant Houses Checked	258	275	340	424
Buildings Found Open	199	124	113	182
Prowlers	561	319	110	318
Domestic Problems	608	495	433	320
Warrant Arrests	143	133	164	127
Messages Delivered	115	59	62	124
Property Lost and Found	214	143	200	224
Missing Persons	99	86	82	74
Cars Stolen (Braintree)	1082	1032	1185	839
Cars Recovered (Braintree)	254	332	342	323
Cars Recovered (Others)	496	437	511	377
Robbery	27	29	39	31
Aggravated Assault	37	46	33	41
Assault	96	98	101	82
Breaking and Entering	564	655	681	626

	1977	1976	1975	1974
Larceny over $50.00	977	920	858	724
Larceny under $50.00	328	492	530	455
Animal Complaints	107	53	47	200
Sudden Deaths	70	58	50	45
Vandalism	1013	1080	1096	996
Police Report Copies for Investigations @ $3.00 each	1568	1478	1472	887

ARRESTS

	1977	1976	1975	1974
Number of Persons Arrested (Aggregate of Crimes Committed by Persons Arrested)	792	1160	1058	632
Murder	0	2	0	0
Manslaughter	1	0	0	4
Kidnapping	2	6	0	0
Rape	4	0	1	1
Assault to Rape	2	0	2	2
Robbery - Armed	7	5	13	15
Robbery - Unarmed	0	3	3	1
Assault - Indecent	0	0	1	1
Illegitimacy	0	0	3	1
Other Sex Crimes	3	2	1	5
Assault - Dangerous Weapon				
Gun	1	0	2	2
Knife	1	2	2	2
Other Weapon	1	2	20	0
Assault & Battery	34	50	42	28
Other Assaults	0	0	0	0
Unlawful Possession-Dangerous Weapons	5	13	7	9
Breaking and Entering	35	68	39	38
Attempt to Break & Enter	1	0	1	0
Possession of Burglarious Tools	28	23	22	19
Larceny - Grand	72	63	65	52
Larceny - Petty	39	33	40	51
Shoplifting	61	49	40	56
Forgery, Uttering, Fraud, etc.	37	43	46	40
Attempt to Commit Larceny	14	9	8	2
Receiving Stolen Property	30	19	28	17
Auto Theft	20	13	15	21
Using Motor Vehicle w/o Authority	29	29	40	42
Non-Support	0	0	7	5
Trespass	71	21	9	3
Violations-Loitering By-Law	7	9	6	2
Vandalism	19	31	36	47
Drunkenness (Protective Custody Only)	449	487	336	208
Disorderly Conduct	70	74	141	136
Operating M.V. Under Influence	173	125	105	61
Operating M.V. to Endanger	46	24	10	9
Leaving Scene After Accident	22	14	5	32
Other Traffic Arrests	289	174	148	129
Violation - Narcotic Drug Laws	48	27	48	23
Illegal Possession or Transportation of Alcoholic Beverages	55	34	30	16
Miscellaneous Offenses	39	33	72	39

	1977	1976	1975	1974
Warrant Arrests	143	128	155	153
Arrests by State Police		74	43	143
Arrests by Other Departments		0	0	0
TOTAL ARRESTS	1858	1689	1058	1415
SUMMONSES ISSUED AND SERVED				
a. Braintree	957	708	605	291
b. Out of Town	538	422	429	374
SUBPOENAS ISSUED AND SERVED				
a. Braintree	414	507	626	429
b. Out of Town	244	300	429	158
WARRANTS RECEIVED	589	541	586	469
Approximate Number of Vehicles in Braintree	30,000	29,000	28,400	28,000
ACCIDENTS				
Town Public Ways (including fatals)	1694	1456	1621	1300
Private Parking Areas	357	215	200	194
Personal Injuries Resulting From Accidents on Public Ways	394	383	377	392
a. Serious	88	107	94	102
b. Abrasions & Contusions	157	143	162	180
c. Will See Own Doctor	145	128	117	100
FATALS	4	5	4	10
PROPERTY DAMAGE	1354	1231	1306	947
SIX WAYS (Including Radar Court Action)	1894	1555	1256	1703
TRAFFIC CONTROL				
Violations of Traffic and Meter Regulations	3140	4312	2305	2268
Regulations Receiving Court Action	3140	4312	0	874
Collections from Parking Meters	$3,418.87	3,768.04	5,104.29	4,113.68
TOTAL SERVICE CALLS	29,134	22,619	26,257	25,268
TOTAL NON-SERVICE CALLS	1,713	1,776	5,263	5,013
TOTAL CALLS RECEIVED AT STATION	30,847	24,395	31,520	30,281

January 3, 1977 — Cadets Nelson Bauman, Robert Kelly and Kevin Landrigan commence three months tour of duty.

January 17, 1977 — Intern Rawson Lowrance commenced three months tour of duty.

January 26, 1977 — Interns Kelle McCarthy and Dana Mitchell commenced three months tour of duty.

January 31, 1977	Captain Harold Stewart retired.
April 4, 1977	Cadets Nancy Bassett, Paul Concannon and Interns Michael Higgins, Paul Casey, Virginia Kelly and James Knight commenced three months tour of duty.
June 27, 1977	Cadets Thomas Whitehouse, Robert Kelly, Timothy Sullivan, Nelson Bauman, Nancy Mason and Kelle McCarthy commenced six months tour of duty.
July 31, 1977	Lieutenant Edward P. Long retired.
August 3, 1977	Modular ambulances arrived.
September 20, 1977	John G. Peters, Jr., Staff Executive commenced his duties.
October 1, 1977	E.M.S. in operation – Modular ambulances in use.

The year of 1977, can be summarized in one phrase: progress through professionalism. During the twelve months of 1977, the Police Department witnessed a modification of the old, and a creation of the new.

Modification of the old occurred when we acquired two Modular ambulances. These additions have served to up-date, and increase the professionalism of our nationally recognized Rainbow Fleet. In upgrading our Emergency Medical Service, which began October 1, we have maintained our original philosophy: To provide this vital service to those who need it, regardless of their economic status within the community.

During 1977, the rails of the M.B.T.A. have assisted in creating the new. I believe that the Police Department has an inherent obligation to the residents of the town, to see that this extension will be a valuable asset to the community. In upholding our responsibility, we will continue to offer our recommendations, when they are necessary, to insure a smooth transition.

Finally, I want to thank the men and women of this department, for their support and dedication during 1977. A special thanks goes to the Auxiliary Police, who have accumulated 15,460 hours of voluntary time. Only through such unification, can we enhance our professionalism, while simultaneously making our community a safer place in which to live.

REPORT OF THE FIRE DEPARTMENT
1977

The Braintree Fire Department responded to a total of 2,627 calls in 1977.

The following alarms were answered by the Fire Department:

Building Fires	206
Grass, Woods & Brush Fires	659
Oil, Gas, Water Leaks	156
False Alarms	330
Faulty Alarm Systems	150
Investigations	152
Resuscitator & Inhalator	9
Auto & Truck Fires	164
Mutual Aid	31
Auto & Truck Accidents	204
Public Assistance – (Medical Assistance, Lockouts, etc.)	235
Dumpsters & Rubbish Fires	113
Electrical Problems	70
Drownings	2
Miscellaneous	146

Fire losses totaled $1,025,000 in properties with a total assessed valuation of $7,267,350; an increase of 50% over 1976.

In-service inspections have continued and increased in 1977 due to new occupancies, as well as the required inspections of schools, churches, hospitals, nursing homes, apartments and public buildings. Inspections of 36 liquor establishments for the Licensing Authority were also made this year.

This year we have continued the simulated "smoke drill" in the schools. We have also introduced bringing, whenever possible, the fire apparatus to the Elementary Schools during the school year. We continued to assist new and old residents in the application of Fire Alarm Systems in their homes. We have printed for residents "Recommendations" and laws for the installation of solid fuel stoves which have become popular due to the energy crisis.

False alarms in 1977 increased 20% and is a serious problem. Offenders will face prosecution in the courts.

In 1977, the Fire Alarm Division ran a total of 13,000 feet of C Wire, 3000 feet of 19 conductor wire (underground), 2,000 feet of 4 conductor wire (underground) and 2,000 feet of 7 conductor wire (underground). Five Fire Alarm Boxes were replaced.

Two more members of the Fire Department have received their Associate Degree in Fire Science. Fifty-five members of the Department have taken advantage of the Fire Science Training Courses offered by the Community College Program. Twenty-four members are Registered Emergency Medical Technicians and two officers and two firefighters are Red Cross C.P.R. Instructors. All members have been trained and certified in C.P.R. under the First Responder Law.

William B. Coppens was appointed to replace Bradley H. Annis, who resigned in June, 1977.

Forty-two firefighters were injured while on duty during 1977.

The Fire Prevention Bureau issued a total of 285 various permits in 1977.

We are awaiting delivery of a 1250 GPM Pumping Engine ordered in 1976.

Please accept my personal thanks to all who have assisted the Fire Department in any way.

Respectfully submitted,

Joseph F. Hall
Chief of Department

1977 REPORT OF THE TOWN CLERK

TOWN CLERK – ROBERT N. BRUYNELL
ASSISTANT TOWN CLERK – EILEEN DONAHUE
BOARD OF REGISTRARS PRINCIPAL CLERK – MARY C. CONNOLLY
SENIOR CLERK – GERTRUDE A. McSHEFFREY

To the Citizens of the Town of Braintree:

In accordance with our By-Laws, I submit, herewith, a report of the operations of the Town Clerk's Office during the calendar year 1977.

The business transacted during the calendar year 1977 amounted to $35,892.20, an increase of $2,950.05 over last year. This is well over double the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons including myself. (The same number as when I took office.)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State.

If you have any questions or problems call me and if it is something that I can help you with, I will be glad to do it.

In closing may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
Town Clerk

The business transacted during the calendar year 1977 amounted to $35,892.20. The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEARS 1976-1977

DOG LICENSES
1976 - $ 7,082.25
1977 - $10,243.25

MARRIAGE INTENTIONS
1976 - $ 1,516.00
1977 - $ 1,520.00

MORTGAGES AND DISCHARGES
1976 - $ 2,545.00
1977 - $ 3,100.00

CERTIFIED COPIES
1976 - $ 3,460.50
1977 - $ 3,803.00

FISH AND GAME LICENSES
1976 - $10,814.40
1977 - $ 9,243.95

INFLAMMABLE RENEWAL PERMITS
1976 - $ 5,017.00
1977 - $ 5,031.00

BUSINESS CERTIFICATES
1976 - $ 133.50
1977 - $ 141.50

MISCELLANEOUS
1976 - $ 2,373.50
1977 - $ 2,809.50

REGISTERED VOTERS AS OF DECEMBER 31, 1977

PREC.	DEM.	REP.	AM.	IND.	TOTAL
1	897	182	–	476	1,555
2	633	208	–	364	1,205
3	761	421	1	467	1,650
4	885	289	–	504	1,678
5	962	268	2	456	1,688
6	990	273	1	555	1,819
7	1,171	290	–	523	1,984
8	892	331	1	576	1,800
9	1,009	282	–	594	1,885
10	1,091	222	–	665	1,978
11	847	219	1	449	1,516
12	989	244	1	479	1,713
	11,127	3,229	7	6,108	20,471

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1977

26,766

ESTIMATED POPULATION AS PER DECEMBER 31, 1977

38,000

LIBRARY DIRECTOR'S REPORT 1977

This year has been one of transition and change, particularly in personnel. Miss Marjorie K. Wagner retired on December 31, 1977. Mrs. Margaret-Anne Myers, Assistant Director, was appointed by the Library Board of Trustees to be Acting Director on December 5, 1977 in order to cover Miss Wagner's vacation period. Ms. Mary Beth Minick, Children's Librarian, resigned in October to return to her home state of Indiana. This position of Children's Librarian will be vacant until a new Library Director is appointed. Ms. Maida Rubin, Technical Services Librarian, resigned in the fall to take a position in Somerville, Massachusetts, and her position was filled by Mrs. Rosalyn Anderson. Mrs. Margot Isabelle was appointed as the Branch Librarian at the Highlands Branch in February 1977, but she resigned in August for personal reasons. Ms. Cynthia Entwistle assumed the position of Highlands Branch Librarian in October. Mr. Leonard Cosgrove, Senior Building Custodian, retired in November, and his wife, Mrs. Serena Cosgrove, resigned from Watson Park Branch. Mrs. Barbara Holzman was appointed to fill the part-time position vacated by Mrs. Cosgrove. The Senior Building Custodian's position will be assigned in the early part of 1978.

The Books On Wheels program and Shut-In Service showed a marked increase in circulation due to increased service and public demand. This program has been supervised by Victoria Campbell, Circulation Librarian, Ms. Elaine Caron, and Mrs. Mary Post, who have worked hard to provide effective service to nursing homes and institutions, as well as "shut-ins" who reside in Braintree. The Books On Wheels program was first initiated through a Federal Grant, but has now become part of the Thayer Public Library service to the public through State Aid Funds.

Although the circulation of library materials showed a decline for the year, the Inter-Library Loan workload has more than doubled during this year with no added personnel to handle this heavily-increased workload. A full-time person is needed just to work on the heavy inter-library demands from reserve requests. Although the library is a member of the Eastern Region Library System, with access to the collections at the sub-region library in Quincy, and the Headquarters, Boston Public Library, we still need more books at Thayer Public Library to provide effective public service as there is a delay in filling requests and unavailability of current material through this inter-library loan service.

In 1977, volume of film service increased by 140 requests or 38% over 1976. Eleven new organizations registered to borrow films, bringing the number of registered borrowers to 26. Currently, 14 are active borrowers. The success rate for 1977 in providing requested films was 79%.

In 1977, a total of 9,004 overdue notices were prepared. An average of twenty hours of staff time is spent each week in preparing notices and in follow-up work.

The Young Adult Department continued to update the library's collection of fiction and non-fiction materials especially geared toward the young adult patron's pleasure and school assignment use, at his level of interest and ability. The Department also borrowed from the Eastern Regional Library System two collections of books, "Paperback Power" and "Easy Reads for Teens", which were very popular.

Young adult circulation figures showed an increase. In-house use of the young adult area was steady, as evidenced by the number of young adults seen studying and browsing in the department after school and in the evenings. Mrs. Laura Sacchetti, Young Adult Librarian, was asked to again schedule a "Cash for College" night. Conrad Kohler of the Massachusetts State Scholarship Office, Dorothy French of the South Shore National Bank and Elizabeth Hoffman, co-author of a book on college financial aid, presented pertinent information and facts to a crowd of standing room only students and parents. Also popular was the annotated booklist "Getting It All Together – College Financial Aid".

The Chess Club, sponsored by the Young Adult Department and under the leadership of local chess enthusiast, Mr. Tigran Schach continues to meet at Watson Park Branch Library every Tuesday evening. Members of the Club have participated in chess tournaments throughout the year.

The booklet, "Summer Jobs and Alternatives" prepared by Mrs. Laura Sacchetti aided young adults on how to go about finding a summer job, and some creative alternatives if a summer job could not be found. The Thayer Public Library would like to thank all those speakers who contributed their time and knowledge by participating in library-sponsored programs for young adults, especially Mr. Tigran Schach, who contributes his time and knowledge weekly.

The Armchair Travellers program series was also a highlight of the year. We wish to thank all the participants who presented slide programs on their visits to foreign lands.

The summer of 1977 introduced Braintree residents to a new bookmobile-type vehicle which proved to be a 100% improvement over previous SummerVan vehicles. The SummerVan staff, Mrs. Mary Post, and Mrs. Laura Sacchetti, did not have to unload materials and set up a tent at each stop. Patrons were able to enter the Van and select their books from regular built-in bookshelves.

SummerVan made 7 weekly stops for a period of 9 weeks, compared to last year's 10 weekly stops for the 9-week period. The duration of each stop was shortened. The changes were due in part to coordinate the SummerVan schedule with the nursing homes and homebound service. Incorporated with the SummerVan schedule this year were 15 stops to the Braintree parks for a period of 6 weeks. Circulation for SummerVan dropped compared to last year's circulation. In actuality, there was a 15% increase in circulation as the Van was out a total of 180 hours in 1976 compared to 94½ hours in 1977.

For the first time, "WinterVan" was initiated in October 1977. Five stops of one-hour duration were scheduled, two to Davis Road area, and three to the Alida Road area. Total materials circulated was 181. This program was begun due to public enthusiasm and demand for the continuance of this type of library "outreach" service. Due to a shortage of library staff, winter weather, and staff illness, WinterVan was cancelled in December. This new program proved to be very successful.

Children's Department at Main Library showed a decrease in circulation. Storyhours were held with two registered sessions, on Monday and Thursday, with an unregistered storyhour session also scheduled for Thursday. When Ms. Minick resigned, Mrs. Myers, Ms. Entwistle and Ms. Hart assisted with the storytelling program. Since Ms. Entwistle and Ms. Hart came from branch libraries to conduct these programs, their assistance and cooperation was most appreciated.

In the spring, Ms. Minick went to the Noah Torrey School on Tuesday afternoons to introduce pre-kindergarten children to storyhour. This program series has been requested since its initiation in 1974. A Bike Workshop was scheduled during National Library Week as a cooperative project of the Young Adult and Children's Departments.

The Children's Department was visited by many classes and groups during the year. During the school year, the fifth grade classes from Braintree schools took part in the Thayer House Project, with an introductory tour of the Library, followed by a tour of the Thayer House. Class visits included children from St. Francis of Assisi, Penniman and Lakeside schools, and several Brownie, Camp Fire and Cub Scout groups.

The summer program included a reading program and Ms. Minick and Mrs. Isabelle accompanied SummerVan to 15 town parks, introducing the town children to the Van as well as scheduling speakers and books to interest young people.

Various adult programs highlighted 1977. Mrs. Margaret-Anne Myers, Assistant Library Director, scheduled craft shows and books on crafts in October and April. The craft shows have been repeated since 1974 due to popular demand. The Thayer Public Library wants to thank all the talented craftsmen who participated in these craft shows and who demonstrated their talents to an interested public.

In October, during the celebration of Denmark Week, Mrs. Myers was fortunate to be able to schedule a slide program on Denmark, by the popular and talented speaker, Miss Martha Engler.

The Staff Awards Annual Dinner was held in May. Three-year pins were awarded to Victoria Campbell, Circulation Librarian, Mrs. Margaret-Anne Myers, Assistant Library Director and Mrs. Laura Sacchetti, Young Adult Librarian. Fifteen-year pins were also given to Miss Yvonne Benoit, Senior Library Assistant, Mrs. Sarah Nightingale, Branch Librarian at Watson Park and Mr. Leonard Cosgrove, Senior Building Custodian.

Watson Park Branch Library has an active program each year. One hundred children completed the Summer Reading Club program, and were awarded certificates, signed by "The Fonze", Henry Winkler, a current television celebrity. The puppet program continues to be a popular summer event. Thirty-five children participated in the puppet program which included making the pupeets with assistance from Branch Librarian, Mrs. Sarah Nightingale, and Principal Library Assistant, Ms. Linda Hart. At the end of the summer, the children presented puppet shows, which were written by Miss Mary Mahoney. A successful "Chalk In" and Winnie-the-Pooh party concluded summer programs.

Pre-School Storyhours, with program coordination by Ms. Linda Hart, storyteller, the Watson Park Library staff and the Braintree Point Woman's Club are scheduled from September to May 1st. Our sincere appreciation goes to Mrs. Joseph F. Feeney, Mrs. Joseph Spano, and Mrs. Morris Cristoforo for their part in making these programs a success.

Film programs were scheduled during holiday vacations, with an average of 25 children participating in these programs.

The Highlands Branch sponsored a summer reading program. In December, two workshops, conducted by Branch Librarian, Ms. Cynthia Entwistle, included making Christmas tree decorations and a "Caterpillar Calendar".

Mrs. Katalin Nagy, Reference Librarian, reported that 59 people used the Braintree Collection this year. Of this number, 47 were residents from Massachusetts and 12 people visited Thayer Public Library from Connecticut, British Columbia, Canada, Illinois, New Jersey, Iowa, Ohio, Maryland, California, and Florida.

The microfilm reader in the Reference Room was used 114 times.

The following gifts from organizations and interested citizens are most appreciated and acknowledged with thanks:

In Memoriam	Donor
Mrs. Ralph P. Chadbourne	Braintree Garden Club
Mrs. Herbert Single	Braintree Garden Club
Herschel A. Billingsley	Mr. & Mrs. Will Billingsley

Individuals

Syed Amir, Mr. & Mrs. Russell Arkell, Mrs. Arnold, Kristine Bailey, Allan Barnett, K. T. Bickford, Mrs. Rose Bissett, Richard Boehmer, Ruth & Gertrude Bosien, Philip Brandt, Clovis Breton, George W. Buckingham, Elsie Bunker, Arthur Burgess, Dorothy Cameron, Nicholas Caruso, Jerry Castello, Mrs. Arthur Cedarquist, Mrs. C. K. Chatfield, Dorothea Chavonelle, Mrs. Mary Chisholm, Walter F. Clark, Henry K. Cobb, Joan Colburn, Ellen Cook, Genevieve Courtney, Janice Coveney, Matthew Coyle, Hylton Crimmings,

Mrs. Catherine L. Diotte, Constance Doty, Eileen Doyle, Mrs. Arthur Faulkner, Mr. Flanagan, Mrs. Carol L. Ford, Raymond Gabriel, Corinne Hawes, Mrs. Philip D. Hollis, Mrs. H. Hobart Holly, Robert Houghton, Howard Houmiller, Elizabeth M. Jacobs, Susan Jacoby, James Jordan, Mrs. Stanley Kaczan, K. Kearns, Mrs. Archie Keigan, Mrs. Mary Kelly, Dorothy Kjellander, Peter Kirby, W. B. Krabek, William A. Lammers, Donald A. Lapham, Frank Lonergan, John McCarthy, John McDougall, Elaine McDuff, James McNulty, Elaine Mahoney, The Honorable Elizabeth N. Metayer, Grace Milford, Walter R. Mitchel, Mrs. Ralph Moline, Alice Molloy, Mrs. Ralph Moorhead, Bernard Moran, Edward Murphy, Constance Nix, Lillian Nordstrom, Otis B. Oakman, Jr., Michael O'Keeffe, Russell B. Palmiter, Jean Panèpinto, Kenneth Peterson, Jean Pickett, Robert Pickett, David Plahn, Dr. & Mrs. Marvin Powell, Nancy Purpura, Harry Read, Mrs. W. A. Ries, Mrs. Dorothy Riley, Claire Rivaire, Ralph R. Roberts, Mrs. E. B. Rollins, Steve and Cynthia Rudolph, James Sacchetti, Richard Schiffman, Mrs. Ruth Schuster, Robert A. Sears, Mrs. Margaret Smith, Percy Spinny, Mrs. Claire Stern, Mrs. Henry Storm, William Thibedeau, Mark E. Vaillancourt, Jennie Vissa, Mr. & Mrs. Peter Voelker, Marjorie Webber, Jane Wilson, Mr. H. R. Woodworth, Ira Young.

Organizations

Braintree Junior Philergians, League of Women Voters, Braintree Savings Bank, Braintree Cooperative Bank, Embassy of Japan, Fund for Public Policy Research, Independence Manor, Internal Revenue Service, Motor Vehicle Manufacturers Association of the U.S., Multihulls, John Scott Nursing Home.

We also extend thanks to those individuals who have given books and other library materials who wish to remain anonymous.

We wish to thank Mrs. John Canavan, Mrs. John Hedman, Mrs. Paul Wood, Miss Ruth Fox, Mrs. Herschel Billingsley, and the Braintree Garden Club for providing the library with flowers during the past year. We also appreciate the lovely stained glass bell Christmas decoration which was given to the library by Mrs. Dorothy Riley after her participation in the Craft Fair. Mrs. Margaret-Anne Myers wishes to thank Braintree residents who have brought in interesting library displays and exhibits.

Finally, the Thayer Public Library wants to thank Miss Marjorie K. Wagner, retiring Library Director, for her devoted years of service.

In conclusion, I would personally like to thank the Library Board of Trustees, particularly Mr. Robert G. Watson, Chairman, and the Library Budget Sub-Committee for their support and assistance during the time I was appointed Acting Library Director. A special "thank you" also goes to the staff of the Thayer Public Library, and to my secretary, Mrs. Nanette Ramsay, for their cooperation during this interim period.

Respectfully submitted,

Margaret-Anne Myers
Acting Library Director

REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES

Robert G. Watson, Chairman
William H. Semple, Treasurer
Doris A. Canavan, Secretary
Cheryl M. Anderson
Peter J. Benelli
Sheila Davis
Ernest D. Frawley
Walter E. Kluz
Virginia N. Holly

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report, and the Report of the Acting Library Director for the year 1977.

LIBRARY STATISTICAL REPORT 1977

CIRCULATION IN BUILDINGS

MAIN LIBRARY

Books, periodicals, pamphlets, pictures, patterns, maps.

Adult	108,266
*Juvenile	55,192
	163,458

Recordings, cassettes, slides, films, filmstrips, framed prints, college catalogs, puzzles.

Adult	3,698
Juvenile	1,583
	5,281
TOTAL MAIN LIBRARY	168,739

BRANCHES

Books, periodicals, pamphlets, college catalogs, pictures, patterns, maps.

Adult	40,065
Juvenile	22,926
	62,991

Recordings, cassettes, slides, films, framed prints.

Adult	137
Juvenile	532
	669
TOTAL BRANCHES	63,660
TOTAL CIRCULATION IN BUILDINGS	232,399

**Of which school deposits are 15,976, an increase of 133 over last year.*

CIRCULATION OUTREACH

BOOKS ON WHEELS and SHUT-IN-SERVICE

Books, periodicals, pamphlets, pictures, patterns, maps, talking books.

Adult	8,031

Recordings, cassettes, slides, films, filmstrips, framed prints, college catalogs, puzzles.

Adult	58
TOTAL BOOKS ON WHEELS and SHUT-IN-SERVICE	8,089

SUMMERVAN – WINTERVAN – PLAYGROUND

Books, periodicals, patterns.

Adult	638
Juvenile	2,464
	3,102
Recordings, cassettes.	27
TOTAL SUMMERVAN – WINTERVAN – PLAYGROUND	3,129

Number of stops and hours were decreased in 1977.

GRAND TOTAL CIRCULATION	243,617
Group meetings in library rooms (including 138 preschool story-hours, 13 film showings, 59 class visits, 20 workshops, 59 parents' discussion groups.)	584
Money collected and turned over to the Town Treasurer from fines, lost books and records.	$6,652.75
Money turned over to the Town Treasurer from the sale of discarded books, and newspapers.	$ 365.41

REGISTRATION OF BORROWERS

	Adult	Young Adult	Juvenile	Total
Borrowers Jan. 1, 1977	12,876	2,092	5,448	20,416
New Borrowers 1977	3,979		635	4,614
Borrowers moved, or cards expired	4,199	448	1,271	5,918
Total borrowers - Dec. 31, 1977	12,656	1,644	4,812	19,112

Since Young Adult cards are no longer in use, the Young Adult cards expiring in 1977 were pulled from the files. Adult registrations now cover Grade 7 and up.

LIBRARY MATERIALS

Books	Adult	Juvenile	Total
Volumes Jan. 1, 1977	72,497	24,353	96,850
Added 1977 (including 2,756 gifts)	5,940	1,723	7,663
Withdrawn	4,848	1,385	6,233
Volumes Dec. 31, 1977	73,010	24,650	97,660
Recordings			
Discs Jan. 1, 1977	2,778	423	3,201
Discs added 1977	115	0	115
Discs withdrawn 1977	256	66	322
Discs Dec. 31, 1977	2,737	357	3,094

Miscellaneous (including filmstrips, cassettes, slides, jigsaw puzzles, patterns)

January 1, 1977	2,781
Added 1977	480
Withdrawn 1977	429
December 31, 1977	2,832

SEWER DEPARTMENT

I submit herewith my report upon activities of the Sewer Department for the year ending December 1977.

NEW CONSTRUCTION

There were 0.96 miles of lateral sewers constructed during the year 1977 as shown below:

Location	From	To	Pipe Size Inches	Hours Served	Length In Feet
Easement South St.	South St.	S'ly Station 3+63	8	–	363
*John Paul Circle	Station 5+00	Summit	8	–	790
*Oakledge Dr.	Station 2+70	Christina Dr.	8	2	700
*Christina Dr.	W'ly Oakledge Dr.	End	8	2	545
*Christina Dr.	E'ly Oakledge Dr.	Station 1+45	8	–	145
*Fox Hill Dr.	Oakledge Dr.	Station 1+58	8	–	158
*Barstow Dr.	End	End	8	2	1173
*Hingston Circle	End	End	8	–	175
*O'Toole Terrace	Grove St.	End	8	2	506
*Torrey Rd. Ext.	End	End	8	–	450
*Pleasant View Ext.	Exist'g. Sewer	Station 0+85	8	–	85
				8	5090.00
				0.96 miles	

**Denotes sewer construction by private developers under the supervision of the Sewer Department.*

Total 1977 Construction . . . . . 0.96 miles
Previous Construction. . . . . 129.96 miles
Total Construction to Date. . . . . 130.92 miles
No. of Pump Stations 10

The status of the contract awarded this year is as follows:

Contract No.	Date	Contractor	Amount of Contract	Percentage Completed
77-1	12-5-77	Luigi Andreassi Co., Inc.	$115,100.50	7%

ASSESSMENTS

Sewer assessments amounting to $43,638.25 were levied against 131 properties during the year.

BUILDING CONNECTIONS

There were 118 sewer connections completed during the year amounting to $37,982.66.

MAINTENANCE

There were 10 lateral sewer stoppages due to grease buildup, tree roots, broken pipes and other foreign objects. Senseless acts of vandalism are still occurring at pumping stations and sewer manholes.

The Department received 144 calls for building stoppages. 116 of these stoppages were due to roots, grease buildup and other obstacles. 17 calls were internal plumbing problems. The Department also received 7 calls for sewer odor.

RECOMMENDATIONS FOR 1978

Part of the Braintree sewer system is some 47 years old and we have encountered some weak spots. The most urgent section is off of Washington Street between Peach Street and the old Highland Railroad Depot. During heavy rains, sewer erupts from manholes into the Cochato River, and eventually finds its way to the Richardi Reservoir.

The Department urges that the Town take immediate action to correct this problem.

In closing, I would like to express my sincere appreciation and thanks for the co-operation and assistance of the Board of Sewer Commissioners, and the loyal and efficient employees of the Department. Also for the cooperation and valuable assistance received from all Town Departments.

Respectfully,

Joseph Aiello
Sewer Department

BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION REPORT FOR 1977

William G. Brooks, Chairman; William B. Webber, Secretary; Charles R. Furlong, Peter W. Anastos, Robert J. Shlugas, Gerald J. Gray, Sewer Commission; Joseph H. Juster, Board of Health; Carl W. R. Johnson, Electric Light Commission.

The Year 1977 was Braintree's Third Largest Growth Year in the Construction of New Buildings to Bring Added Taxes and Employment to the "Capital of the South Shore."

The Braintree Industrial & Business Development Commission, through William G. Brooks, Chairman, states that the year 1977 was one of the 347 year-old town's most prosperous building years. The total dollar value of 559 building permits issued by Building Inspector Joseph H. Frazier during the year 1977 amounted to $8,666,177.00 to exceed the 1976 figure of $8,247,659.00 by $418,518.00

The Braintree Board of Assessors announced that the tax rate for 1977 would remain the same as the 1976 rate of $40.00 per $1,000.00 valuation, figured at about 100%. The town is one of a very few in the Commonwealth of Massachusetts not to increase the tax rate over that of the past year.

Some of the Major Building Permits Issued in Braintree in 1977

1. The year opened with announcement that the **Howard Johnson Co.** will build a $100,000.00 addition to the **Red Coach Grille** adjacent to the new **Howard Johnson Motor Lodge** of 120 rooms 4 stories high which has been under construction for over one year, and finally opened in early 1977. Braintree now has 4 major hotel/motels.

2. One of the major expansion programs of the year has been the continuation of the complete closing in of the Mall at the **South Shore Plaza** and the expansion and renovation of many stores. In 1976 a building permit for $2,100,000.00 was filed. In addition in 1977 the Plaza management filed permits to expand or renovate 41 stores at a cost of $764,250.00. Thus the Shopping Center Investment Trust was responsible for $2,864,250.00 new building permits for the past two years.

3. On February 4th, the **Elihu White Nursing Home** at 95 Commercial St. received a permit for the addition of a building 108 ft. by 125 ft. for $820,000.00 for 82 beds.

4. In early January the **Braintree Water Dept.** received a **Federal Grant** of $2,232,000.00 under the Public Works Employment Act. This project will employ 70 people and take 6 months to complete 2½ miles of new pipeline. Improvement will be made at the Great Pond Pumping Station, a 24-inch pipeline will be installed from the pumping station to West and Granite St., a 16-inch line to the South Shore Plaza and Wood Road and a new storage tank holding 3 million gallons of water in Braintree Highlands.

5. The **F.X. Messina Co.** has announced the 6 following rentals:

   (1) 36,000 ft. to the **Hazeltine Corporation** of New York, on Granite St.
   (2) 6,200 ft. at 400 Washington St., for the **Barleycorn Restaurant.**
   (3) 5,000 ft. to the **Star Datacom, a division of Henkels & Mcloy** at French Ave.
   (4) 5,000 ft. of retail space at Braintree 5 Corners to **Holiday Lighting Corp.**
   (5) 1,100 ft. of office space to **Weight Loss Clinics** at 400 Washington St.
   (6) 1,000 ft. to **Dyke Shute** for office space.

6. After 3 years in Town Meeting **land of Frank Santosuosso** of 210 Pond St. at the junction of Pond St., Granite St., and King Hill Road changed zoning from Residential B to Residential C to allow construction of condominium apartments.

7. Building permits issued in 1977 by Building Inspector Joseph H. Frazier for residential homes and additions totaled $3,232,717.00, new business structures and additions of $4,688,460, Municipal $605,000. and apartments $140,000 for a total of $8,247,639. Totals for previous years were 1976 $8,247,639; 1975 $6,723,606. New homes (1977-80), (1976-76), (1975-65), (1974-45). In 1977 there were 53 new signs for a total of $60,710.00 and 43 swimming pools for $195,635.

8. **A.L.A. Auto and Travel Club** signed a long-term lease with the Thomas Flatley Co. for office space at the Mark 128 Office Building at 140 Wood Road. This national company will headquarter all of the Eastern Massachusetts sales activities here.

9. February 3 – Fire destroyed the office building of **Campanelli, Inc.** at 1 Campanelli Drive with a complete loss of $300,000.00.

10. Announcement is made that **4 elementary schools are to be closed** at a savings of $192,000.00 but that the school budget is up $440,000.00 with personnel up $404,000.00.

11. April 21 – **The Robert Brooks Realty Co.** opened new spacious offices in the complete building at 439 Washington St., Corner of Hollis Ave. across from the Legion Building.

12. April 6 – Announcement is made that the **Milton's Men's Clothing Store** will leave Quincy after 30 years and move to the South Shore Plaza to the former John H. Pray building. The company will also move its central operating center from the Walter Baker Co. building in Milton Lower Mills.

13. May 20 – A **6 unit apartment building** by James Barone at 649 Washington St. $60,000.00.

14. June 10 – A new **McDonalds Restaurant** to be built at 411 Quincy Ave. to cost $85,000.00.

15. April 22 – **The Elm Ski Shop** on Hancock St. an addition 30 ft. by 60 ft. to cost $25,000.00.

16. May 12 – **The Cochato Club** of Elm St. a permit for general repairs for $15,000.00.

17. **A. Dalton, 1151 Washington St.,** a building 52 by 29 ft. garage-sales, $22,000.00.

18. March 9 – **Chas. Saporite, 145 Elm St.,** Machine Shop, $12,000.00.

19. April 18 – **Campanelli Investment Trust,** Campanelli Drive, Bldg. 198 by 180 ft. $395,000.00.

20. May 27 – **Town of Braintree Water Dept.,** Water storage 81 by 90 ft., $360,000.00.

21. May 31 – **C. Healy Co., 200 Wood Rd., Racquet Ball Club,** addition to Tennis Club, $350,000.00.

22. **F. X. Messina, 100 Messina Drive,** Bldg. 600 by 180 ft., $500,000.00.

23. July 12 – **Arthur Treacher Restaurant,** 440 Quincy Ave., $40,000.00.

24. February 25 – **South Shore Plaza, alter building formerly Howlands,** $100,000.00.

25. January 6 – **Cities Service Oil Co.** oil tank, Quincy Ave., $300,000.00.

26. August 9 – **James Salvaggi Apartments,** 75 Veranda St., 8 units, $80,000.00.

27. August 20 – **Bay Bank, Norfolk County Trust,** 10 Tremont St., Bldg. 41 by 81, formerly School Dept. Headquarters. $250,000.00.

28. August 25 – **Town of Braintree**, refinish and provide extra office space in Town Hall, Central Telephone, and new look, $240,000.00.

29. **Local 369 Building Fund** Bay State Drive Office Bulding, 120 by 90 ft., $200,000.00.

30. July 6 – **Ground Breaking Ceremonies for Mass. Bay Trans. Authority,** M.B.T.A. So. Braintree Station, off Union St., Red Line, $925 Million Overall.

31. **R. H. Stearns in So. Shore Plaza and other Stearns stores,** files for bankruptcy 5/29/77.

32. July 22 – **Peter I. Maurand, 24 Roc Sam Park,** Industrial Building, $24,000.00.

33. September 8 – **Nick, Ben & Toby Cabott, 70 Roc Sam Park,** 60 ft. by 50 ft. storage, $25,000.00.

34. September 21 – **Ralph S. Bosselli, 58 Hancock St.,** stores and apartments, $24,000.00.

35. September 6 – **S.C.I.T. General Cinema Corp.,** exhibition motion pictures, $30,000.00.

36. September 26 – **Braintree Savings Bank, 865 Washington St.,** addition banking, $210,000.00.

37. November 22 – **Andrew Realty Trust, 399 Granite St.,** retail shops, $120,000.00.

38. November 29 – **Grossman's, 200 Union St.,** sign shop, 3 rooms, $25,000.00.

39. December 5 – **F. X. Messina – Lufkin Land, 527 Granite St.,** building for retail sales – tires, batteries and service, $80,000.00.

40. December 5 – **Campanelli Investment Trust, Federal Drive,** warehouse addition, $200,000.00.

41. October 26 – **Lufkin Real Estate Trust, F. X. Messina, 537 Granite St.,** take-out ice cream building, 50 ft., by 30 ft., $30,000.00.

42. Peter Eliott Co. of Dedham has leased suite of offices in the Metropolitan Building on Forbes Road to Earl Jenkins agent for **Mass. Mutual Life Ins. Co.**

43. December 15 – **Housing for Handicapped, 130 Quincy Ave.,** group residence, $45,000.00.

44. December 18 – **Announcement by Mass. State Lottery** that $922,302.00 has been turned over to Braintree from April 1972 to November 30, 1977 and $162,137.00 has been received from the Lottery by Braintree from December 6, 1976 to November 30, 1977.

45. December 30 – The **much discussed Mail Center** to be built at the rear of the King Department Store on Granite St. is still under discussion from objection of the several towns involved. The Mail Department have plans to have a central mail sorting headquarters for mail to Quincy, Wollaston, Milton, So. Weymouth, No. Weymouth, East Weymouth and Braintree. Building to cost $3,000,000.00 no taxes to town. Land has been purchased but all towns object to the change in this mail center.

46. Braintree now has 14 banks, 10 industrial centers and 12 business centers. Recent announcement by Donald Newton, Manager of the Braintree Electric Light Department that the new generating in Braintree is a great success. It takes only 2 men to operate the plant per shift. The plant is capable of generating twice the amount of electricity needed by the town. Boston Edison is presently buying about 40% of the Potter Plant No. 2 output. "We still have available power until the 1980-81 period" stated Mr. Newton.

For further information on land in Braintree please contact the Braintree Industrial & Business Development Commission, William G. Brooks, Chairman at 250 West Street, Braintree, Mass. 02184. Telephone (617) 843-2684.

47. January 18 – **F. X. Messina, 111 French Ave.,** partitions for tenant **Star Data Co.** $700.00.

48. January 19 – **Fred Galuzzo, 428 Washington St.,** renovate apartment to beauty shop, $3,000.00.

49. January 24 – **S.C.I.T. Howard Johnson,** repair fire damage to restaurant, $20,000.00.

50. January 28 – **Winmar Corp, So. Shore Plaza,** alter clothing store formerly Howlands, $32,000.00.

51. February 3 – **Winmar Corp, So. Shore Plaza, Casual Corners,** retail stores, renovation. $30,000.00.

52. February 24 – **Raymond F. Duffy, 21-23 Storrs Ave.,** renovation for offices, $3,250.00.

53. March 1 – **Winmar Co., So. Shore Plaza, Underground Camera,** remodel store front. $11,000.00.

54. March 2 – **A. Denley Restaurant, Washington St.,** South Braintree, formerly Lum's Restaurant, $9,000.00.

55. March 4 – **Winmar Corp., So. Shore Plaza, Formoar Stores,** $1,200.00.

56. March 7 – **Winmar Corp., So. Shore Plaza, Windser Button,** store front, $10,600.00.

57. March 9 – **Winmar Corp., So. Shore Plaza,** remodel **Wilbar Shoe Store** to **Limited Store Sales Womens Apparel.**

58. March 9 – **Charles Saporite, 145 Elm St.,** 28 by 39 ft. addition to present building machine shop, $12,000.00

59. March 22 – **Joseph Santagata, 48 Hancock St.,** 20 ft. by 30 ft. addition, $5,000.00.

60. March 24 – **S.C.I.T. So. Shore Plaza,** renovate part of old Howland's Store for **Proving Ground Men's Shop,** $15,000.00.

61. April 8 – **Winmar Corp., So. Shore Plaza, Long's Jewelers,** remodel store front, $25,000.00.

62. April 11 – **Geno Vissa, 854 Liberty St.,** greenhouse, $1,200.00.

63. April 19 – **S.C.I.T. So. Shore Plaza, Cummings Clothing,** new store front, $8,000.00.

64. April 22 – **F. X. Messina, King's Plaza Thayer Pharmacy,** remove wall, $9,000.00.

65. April 29 – **Winmar Corp., So. Shore Plaza, Ups & Downs,** relocate, $20,000.00.

66. May 11 – **S.C.I.T., Citgo Bldg., 10 Forbes Rd.,** remodel office, $2,500.00.

67. May 9 – **Sheraton Tara Hotel,** display booths and fire extinguishers, $800.00.

68. May 9 – **Winmar Corp., So. Shore Plaza,** renovation for **Milton Store,** $50,000.00.

69. May 31 – **Charles Realty, 6 Columbian St.,** 20 ft. by 30 ft. addition, $2,500.00.

70. June 2 – **Winmar Corp., So. Shore Plaza, Landers/Jewelry Store,** $12,000.00.

71. June 8 – Martin Tarbowski, 421 Middle St., **Walpole Woodworking Shed,** $875.00.

72. June 6 – **Peter Anastos,** extend vegetable stand 3 ft. $1,000.00.

73. **S.C.I.T., So. Shore Plaza,** Music Lane renovation, $18,000.00.

74. **S.C.I.T., So. Shore Plaza, Lauriats Bookstore,** store front extension, $11,500.00.

75. July 6 – **S.C.I.T., So. Shore Plaza, Singer Sewing Machine,** renovation, $3,400.00.

76. July 6 – **S.C.I.T., So. Shore Plaza,** construction of fire corridor, $23,000.00.

77. July 6 – **S.C.I.T.,** renovation of existing **Pewter Pot Restaurant, So. Shore Plaza,** new access from fire corridor, $2,800.00.

78. July 21 – **S.C.I.T., So. Shore Plaza Clothing Store, So. Shore Mall,** $15,750.00.

79. July 25 – **Winmar Corp., So. Shore Plaza, Finishing Touch,** renovation, $15,000.00.

80. July 25 – **Winmar Corp., So. Shore Plaza, London Harness,** renovation, $15,000.00.

81. July 29 – **Charles Telanian, 529 Washington St.,** convert drug store to convenience store. $3,000.00.

82. August 10 – **Bay Colony Realty Co., 376 Washington St.,** food store and gas outlet, remodel gas station, $6,000.00.

83. August 16 – **F. X. Messina, 719 Granite St.,** retail sales and service, $4,300.00.

84. August 30 – **S.C.I.T., So. Shore Plaza, Simon M Leather Store,** renovate, $5,000.00.

85. September 2 – **Winmar Corp., So. Shore Plaza, Radio Shack** in place of **Candreas** store, $18,000.00.

86. September 8 – **Gloria Stevens, 10 Forbes Road,** new office partition, $2,000.00.

87. September 8 – **S.C.I.T., So. Shore Plaza,** renovate **Natural Cosmetics,** $8,000.00.

88. September 20 – **Winmar Corp., So. Shore Plaza, Mayfair Shoe Salon,** renovate, $20,000.00.

89. September 20 – **Winmar Corp., So. Shore Plaza, Lady Grace** formerly part of **Franklin Simon,** $29,500.00.

90. September 27 – **Thomas J. Flatley, 50 Forbes Road,** offices, $12,000.00.

91. September 30 – **Winmar Corp., So. Shore Plaza, Natural Food Center,** $2,500.00.

92. October 3 – Town of Braintree, installation of offices for **So. Shore Day Care Center,** $2,000.00.

93. October 5 – **S.C.I.T., So. Shore Plaza, Helen Olivson** formerly **Franklin Simon,** renovate, $20,000.00.

94. October 11 – **Fortuena, 600 Columbian St.,** repair shop, $2,400.00.

95. October 21 – **Town of Braintree, School 20 Hayward St.,** remove existing gymnasium ceiling, $2,500.00.

96. October 21 – **S.C.I.T., So. Shore Plaza, Florsheim Shoe,** renovations, $26,000.00.

97. October 24 – **Beacon Photo Stores, 380 Washington St.,** at Convenient Food Market, $4,000.00.

98. November 15 – **S.C.I.T., So. Shore Plaza, Hickory Farms** store front, $5,000.00.

99. November 17 – **Karl L. Dunophi, 5 Pleasant View Ave.,** studio 18 ft. by 22 ft., $10,000.00.

100. September 26 – **Natale Austino, 393 Washington St.,** 2 stores, $9,000.00.

101. November 21 – **S.C.I.T., So. Shore Plaza, Brookstone Store,** renovation existing space, $35,000.00.

102. November 21 – **S.C.I.T., So. Shore Plaza,** maintenance room, $3,500.00.

103. December 7 – **Winmar Corp., So. Shore Plaza, Men & Women's Clothing Store,** 15 ft. by 100 ft., $25,000.00.

104. **Messina Building, 400 Washington St.,** remodel restaurant, $5,000.00.

105. December 14 – **S.C.I.T., So. Shore Plaza,** renovating for **Red Cross Shoe Store,** $15,000.00.

106. December 27 – **John Charamonde, 517 Granite St.,** auto body shop 60 ft. by 60 ft., $40,000.00.

REPORT OF THE WEYMOUTH-BRAINTREE REGIONAL RECREATION CONSERVATION DISTRICT

In accordance with the By-laws of the town, the Board of Commissioners hereby submit this report.

The year 1977 was a most productive one for the District:

1. The survey of District perimeter with bounds and District Seal imbeded was completed.

2. A HUD grant has been allocated through the Town of Weymouth to build a road and parking lot on Weymouth side in the amount of $11,500. This project will be completed in early spring 1978.

3. Secured from the Corps of Engineers hand rails for the Dam for safety.

4. A fence was constructed on both sides of the open channel on Brookside Road that will blend in with the existing neighborhood.

5. Our Economic Development Administration (EDA) application while unsuccessful, ranked high in the priority scale and we will continue our efforts should another opportunity arise.

6. An Indian Pow-Wow held at the park in July was one of the most successful events of the season. Some 5,000 people attended the 3 day event.

7. District Building to house personnel and equipment is presently nearing completion.

8. Conducted semi-annual inspection with the Corps of Engineers to the satisfaction of both parties.

9. Completed setting up the following sub-committees: Construction and development; conservation and recreation and publicity.

10. Effected substantial involvement by the Weymouth D.P.W.; attended Braintree Town Meetings and submitted maintenance and operational budgets to both towns and met with respective boards of Selectmen.

11. We are in the final stages of assuming sponsorship of Explorer Post #1620.

12. Obtained appointments of park employees as Special Police Officers for both towns.

13. Successfully filed legislation to change the present structure of the Board of Commissioners.

14. Applied and was successfully awarded a $125,000 CETA Special Project grant. This grant was designed to increase the Outdoor Education and development projects at Pond Meadow Park. During the year we provided meaningful and productive employment for 18 CETA employees and 7 summer Youth Corps workers. Many school children of Weymouth and Braintree were afforded the opportunity to take advantage of the many ecological programs offered by the Park. For the months of February thru September 8,779 children, adults and Senior Citizens participated in the many programs available.

At our annual reorganizational meeting held December 6, 1977, Salvatore R. Garlisi was elected Chairman, Terrence Winter was elected Clerk and Richard B. Killian was elected Treasurer.

On behalf of the Board of Commissioners, we would like to thank all Town Departments for their very able assistance and cooperation, enabling the District to achieve the results that we have had to date.

Respectfully submitted,

BOARD OF COMMISSIONERS

Salvatore R. Garlisi, Chairman
Terrence Winter, Clerk
Richard B. Killian, Treasurer
Theron I. Cain
J. Paul Toner
Robert J. Kenney
Normand E. LaMontagne

1977 ATTENDANCE RECORDS

	Present	Absent
Salvatore R. Garlisi, Chairman (attended 15 of 15 meetings)	100%	0
Richard B. Killian, Treasurer (attended 13 of 15 meetings)	87%	13%
Robert E. Bentley, Clerk (attended 12 of 13 meetings)	91%	9%
Theron I. Cain (attended 14 of 15 meetings)	93%	7%
Edward T. Henley (attended 11 of 13 meetings) (resigned 11/77)	85%	15%
Robert J. Kenney (attended 14 of 15 meetings)	93%	7%
Richard F. McDermott (attended 6 of 13 meetings)	46%	54%
J. Paul Toner (attended 1 of 2 meetings) (appointed 11/77)	50%	50%
Terrance Winter (attended 1 of 1 meeting) (appointed 12/77)	100%	0
Normand E. LaMontagne (attended 1 of 1 meeting) (appointed 12/77)	100%	0

SEALER OF WEIGHTS AND MEASURES
1977 ANNUAL REPORT

Herein is the annual report of the Town of Braintree Sealer of Weights and Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. Eleven hundred and eighty dollars and seventy cents ($1,180.70) were turned in to the Town Treasurer.

Complaints of short weight and measure were investigated and remedied. Inspection of Unit Pricing in stores was carried out in conjunction with the Unit Pricing Laws, Chapter 885 and 886, General Laws 115A, Amended Sec. 6, 115A.

WEIGHING AND MEASURING DEVICES INSPECTED

	Sealed	Adjusted	Not Sealed	Condemned
Scales over 10,000 lbs.	5	0	0	2
Scales 5,000 - 10,000 lbs.	2	0	0	0
Scales 100 - 5,000 lbs.	16	0	0	0
Scales 10 - 100 lbs.	55	4	0	0
Scales 10 lbs. or less	34	4	1	0
Avoirdupois Weights	23	2	2	2
Metric Weights	131	0	5	5
Apothecary and Troy Weights	102	0	0	0
Gasoline Meters	254	11	2	0
Oil Grease Meters	29	0	0	3
Vehicle Tank Meters	39	5	0	0
Bulk Storage Meters	26	0	0	0
Fabric Measuring Devices	21	0	1	0
Yard Sticks	15	0	0	0
Tapes	11	0	0	0
TOTAL	763	26	11	12

COMMODITIES REWEIGHED

	Total Tested	Correct	Under	Over
Bread	41	34	2	5
Butter	20	15	0	5
Confectionery	38	26	3	9
Fruits and Vegetables	110	81	24	5
Meats	270	233	22	15
Potatoes	30	8	4	18
Milk	120	91	11	18
TOTAL	629	493	66	75

Unit price inspections were conducted in various stores during 1977.

OIL DELIVERY INSPECTION

Number Sealed	Number Unsealed
58	9

HAWKER PEDDLER INSPECTION

Licensed	Unlicensed
38	5

Respectfully submitted,

John W. Bradley
Sealer of Weights and Measures

REPORT OF BOARD OF ASSESSORS
FISCAL 1978

Calvin E. Young, Chairman — Eugene J. Mahoney, Vice-Chairman
Joseph C. Kazanowski, Clerk

The Board of Assessors met on April 4, 1977 and organized as above. The Tax Rate of $40.00 per thousand dollars of valuation was set and approved by the Department of Corporations on August 25th, 1977. The following are the 1977-1978 Recapitulation figures used in setting the Tax Rate according to the General Laws, Chapter 59, Section 23-25.

All appropriations voted since Fiscal 1977 Tax Rate was set		$31,071,105.35	
Any other amounts required to be raised		234,952.20	
County Tax Assessments		1,022,361.66	
State Tax Assessments		1,404,779.35	
Overlay		942,704.18	
Gross Amount to be raised			$34,675,902.74
Estimated Receipts	$6,011,520.74		
Available Funds	7,221,892.00		13,233,412.74
Net Amount to be raised by Taxation on Property			$21,442,490.00
Valuations – Real Estate	$ 525,574,250		
Personal Property	10,488,000		
Total Value	$ 536,062,250		

Respectfully submitted,

Joseph C. Kazanowski, Clerk
Board of Assessors

ANNUAL REPORT OF THE BRAINTREE ELECTRIC LIGHT DEPARTMENT FOR THE YEAR 1977

BRAINTREE MUNICIPAL LIGHT DEPARTMENT ESTABLISHED 1892

DEPARTMENT MANAGERS

1892	Thomas A. Waston	1895*
1895	Ansel O. Clark	1902*
1903	Daniel Potter	1911*
1911	Fred B. Lawrence	1939*
1939	Ernest T. Fulton	1954*
1954	Alban G. Spurrell	1977
1977	Donald H. Newton	

BRAINTREE MUNICIPAL LIGHTING BOARD ESTABLISHED 1909

1909	Norton P. Potter	1956*
1909	Alexander Carson	1938*
1909	Charles T. Crane	1925*
1925	Charles G. Jordan	1936*
1936	Frank P. Lord	1954*
1938	Shelley A. Neal	1957*
1954	Ernest T. Fulton	1955*
1955	Carl W. R. Johnson	
1956	James H. Dignan	1960*
1957	Walter J. Hansen	
1960	Raymond A. Nagle	1961
1961	Ernest S. Reynolds	1967
1967	Gordon E. Trask	1968
1968	William J. Dignan	1974
1974	Anthony J. Mollica	1977
1977	Dennis M. Corvi	

*Deceased

PRESENT MEMBERS OF THE BRAINTREE MUNICIPAL LIGHTING BOARD

Walter J. Hansen . . . . . Chairman
Carl W. R. Johnson . . . . . Vice Chairman
Dennis M. Corvi . . . . . Secretary

MANAGEMENT PERSONNEL OF THE BRAINTREE ELECTRIC LIGHT DEPARTMENT

Donald H. Newton . . . . . Manager
James E. Wentworth . . . . . Superintendent of Production
Thomas K. Neyhart . . . . . Electrical Engineer
Robert J. Cavallo . . . . . Office Manager

Your Commissioners submit the Annual Report of the Braintree Electric Light Department for the year ending December 31, 1977.

Respectfully submitted,

Walter J. Hansen, Chairman
Carl W. R. Johnson, Vice Chairman
Dennis M. Corvi, Secretary

MANAGER'S REPORT TO THE MUNICIPAL LIGHTING BOARD

Gentlemen:

Submitted herewith in accordance with the requirements of the Department of Public Utilities and Chapter 164 of the Massachusetts General Laws is the 85th Annual Report of the Town of Braintree Electric Light Department for the year ending December 31, 1977.

SALES

KWH sales for 1977 showed a very modest increase of about 1.36%.

1977	261,452,833	
1976	257,926,838	
	3,525,995	1.36% increase

FUEL

Fuel, both #2 and #6, continues to be in good supply. The Department used some 126,900 barrels at an average cost of $14.62 per bbl. Fuel costs accounted for over 49% of the residential customers' bills and 55% of our large industrial users' cost. As long as we are forced to continue power generation using petroleum derivatives, there would appear to be no relief in sight from these high fuel costs.

Our small percentage of ownership in the Main and Vermont Yankee Nuclear Plants, approximately .38% in the former and 0.4% in the latter, supplied about 10% of system requirements at a cost (including fuel) of less than 1.7¢ per kilowatt hour, delivered in Braintree. This, in contrast to approximately 2.6¢ delivered from the new Braintree unit, well illustrates the economies available from nuclear facilities. No one doubts the tremendous problems involved with the construction, operation and maintenance of nuclear power plants, but almost without exception, power authorities agree as to their absolute necessity for the future well-being of the nation in order that a reliable, economic base load supply of power will be available to meet future needs.

By a unanimous decision of the Light Board, the Department this year joined MMWEC (Massachusetts Municipal Wholesale Electric Company) in order to participate further in various nuclear and fossil fuel power plants now under construction or being planned in the New England area. The Department, through MMWEC, has involved itself in the Seabrook Units #1 and #2 nuclear facilities and in the Sears Island coal unit. This capacity is scheduled to provide a substantial portion of the Town's base load requirement during the late 1980's. Should the Town Meeting decide to expand the existing incinerator to include power generation, we would be in a most enviable position with respect to power supply and power costs through the turn of the century.

POTTER NO. 2

Our new Combined Cycle Gas Turbine Power Plant became commercially operational April 1 of this year. Sound transmitted vibrations and boiler structural problems plagued the initial weeks of operation causing much discomfort for the near neighbors. While substantial corrective measures have been made toward the elimination of these problems, some noise pollution still persists. The manufacturer and supplier of the major equipment items causing the problem are diligently working toward a final solution. It is anticipated that approximately three months will be required to manufacture and install the necessary noise reduction equipment to completely eliminate the problem.

For the most part, the Unit's performance is as predicted, that is, within the manufacturer's and engineer's design criterion. The highest level of load for one hour has been 100,000 kw, the power required to light 1,000,000 100 watt light bulbs for that time period. Oil consumed during that hour was approximately 6,785 gallons.

The new plant has allowed the Department to participate more advantageously in the New England Power Pool (NEPOOL) buying and selling at the incremental and decremental costs of Braintree's system. During 1977, we purchased 159,673,900 kwhs from the Pool, or some 58% of the Town's requirement. Total cost for this power delivered in Braintree was slightly less than that which could have been produced by our own facility (fuel costs only) making this a most attractive arrangement.

Both the Allen Street and Potter No. 1 Stations are being maintained in a 72 hour recall standby status and both, I am sure, will be placed back into daily service during the early 80's as the inevitable power shortage becomes a reality.

ACCOUNTING

The Department has long needed to separate the accounting operation from the main office routine. Last year's addition of the Middle Street Substation allowed the retirement of a portion of the Allen Street switchgear, freeing up the needed space. With a relatively small expenditure, a modern, well-lighted Accounting Office is now functional in this area. The plan is to continue the office expansion as the remainder of the switchgear is gradually retired. Structural problems in the foundation of the present main office building will eventually cause its retirement and present plans call for the relocation of the main office facility to this new area, thereby making the best possible use of existing Department-owned buildings.

DISTRIBUTION

Under the expert guidance of our Engineering group and with the able assistance of the Line, Electric and Meter Departments, the Department's distribution system continues to expand. 3400 KVA of Pad Mount transformation was added during this year, most of which is being utilized by new industrial and commercial customers. The Farm River development is presently being undergrounded and will add some 50 new homes to the system when completed.

South Shore Shopping Plaza Shopping Center is again expanding its retail area by some 20%, thereby creating new demands on that distribution facility. A large substation transformer is to be installed within the loop feed for this new store and the blance of increased load will be served from the existing systems.

The last major load (Commercial Feeder) served from the Allen Street Station is scheduled to be reconnected to the new Middle Street Station during the coming year. An expenditure of approximately $150,000.00 is anticipated to complete this work. This investment is considered essential in order to maintain the reliability and continuity for this important service area.

I am extremely grateful to the members of the Municipal Light Board who, through their many hours of dedicated service, provided the guidance and good judgment that assures the Department's future.

As the Department continues to grow, the essential role of the individual employee in the operation's success becomes more apparent. My sincere thanks to all whose diligent efforts made this a year of success.

Respectfully submitted,

Donald H. Newton, Manager

TOWN OF BRAINTREE ELECTRIC LIGHT DEPARTMENT

Notes to Financial Statements
December 31, 1977 and 1976

(1) Depreciation

The General Laws of the Commonwealth of Massachusetts, under Chapter 164, requires utility plant in service to be depreciated using a 3% rate. In order to change this rate, approval has to be received from the Department of Public Utilities. Rates utilized in depreciating utility plant in service are based on financial factors relating to cash flow for plant expansion rather than engineering factors relating to estimates of useful lives.

(2) Unbilled Revenue

The Department records its revenues based on actual billings to its customers on a cycle basis. Accordingly, revenue for electric service rendered and not billed at the end of the accounting period is not recorded in the accounts.

(3) The Department, for financial statement purposes, includes the repayment of bond principal as an operating expense. This presentation has the effect of reducing the net earnings for 1977 and 1976 by $475,000 and $200,000 respectively.

(4) Long Term Debt

The long term debt of the Department consists of the following:

Description	Current Portion	Long Term Portion
6.5% Bonds Payable in annual installments of $1,000,000 through August 1, 1994.	$1,000,000	$16,000,000
5.5% Bonds Payable in annual installments of $275,000 through October 1, 1985, then $250,000 through October 1, 1995.	$ 275,000	$ 4,450,000
3.1% Bonds Payable in annual installments of $125,000 through May 1, 1979.	$ 125,000	$ 125,000
2.8% Bonds Payable in annual installments of $75,000 through May 1, 1978	$ 75,000	$
	$1,475,000	$20,575,000

TOWN OF BRAINTREE ELECTRIC LIGHT DEPARTMENT

BALANCE SHEET
December 31, 1977 and 1976

ASSETS	1977	1976
Utility Plant in Service	$37,008,435	$35,349,376
Funds on Deposit with Town Treasurer:		
Depreciation Fund	1,081,708	840,487
EPA Grant Fund	4,094	6,768
	1,085,802	847,255
Current Assets:		
Funds on Deposit with Town Treasurer:		
Operating Cash	281,671	8,255
Construction Fund	499,838	1,753,791
Reserve for Bond Interest	560,614	843,708
Other Funds:		
Customers' Deposits	93,544	74,761
Petty Cash	400	300
Total Fund Accounts	1,436,067	2,680,815
Accounts Receivable	1,364,817	787,247
Fuel Inventory	1,246,888	861,402
Materials and Supplies	125,129	101,021
Prepaid Insurance	92,723	62,745
Miscellaneous Assets	127,757	1,217,722
Total Current Assets	4,393,381	5,710,952
Total Assets	$42,487,618	$41,907,583
Liabilities and Retained Earnings		
Retained Earnings:		
Appropriated, loans repayment	$ 5,483,000	$ 5,008,000
Appropriated, construction repayment	46,169	46,169
Earnings retained for use in Light Department operations	12,095,524	11,770,767
Total Retained Earnings	$17,624,693	$16,824,936
Long Term Debt (note 4)	$22,050,000	$22,525,000
Current Liabilities:		
Accounts Payable	2,180,492	1,942,279
Customers' Deposits	93,544	74,761
Interest Accrued	534,792	531,804
Miscellaneous Current Liabilities	4,097	8,803
Total Current Liabilities	$ 2,812,925	$ 2,557,647
Total Liabilities and Retained Earnings	$42,487,618	$41,907,583

Statement of Sales – Kilowatt Hours
Years Ended December 31, 1977 and 1976

	1977	1976
Residential Service	78,299,015	77,506,300
Industrial Service	51,435,317	52,069,913
Small Commercial Service	35,093,017	32,410,727
Large Commercial Service	64,434,347	63,752,575
Commercial Heating and Cooling Service	17,203,598	17,087,333
Municipal Service	10,096,870	10,409,720
Street Lighting Service	4,369,016	4,232,195
Area Lighting Service	521,655	458,075
Sales to Other Utilities	23,288,957	,000
Total Sales	284,741,792	257,926,838

Statement of Earnings and Retained Earnings
Years Ended December 31, 1977 and 1976

	1977	1976
Revenue:		
Residential Service	$ 3,464,436	$ 3,012,332
Industrial Service	2,045,418	1,745,417
Small Commercial Service	1,697,334	1,377,105
Large Commercial Service	2,699,370	2,279,753
Commercial Heating and Cooling Service	696,510	607,212
Municipal Service	442,592	404,715
Street Lighting Service	190,829	141,301
Area Lighting Service	22,971	16,099
Sales to Other Utilities	1,662,620	0
	$12,922,080	$ 9,583,934
Miscellaneous Income	380	15,468
Total Revenue	$12,922,460	$ 9,599,402
Operating Expenses:		
Power Production Expenses:		
Fuel	$ 1,836,169	$ 1,840,663
Labor	406,091	363,926
Other Production Expense	3,313	3,392
Maintenance	198,413	196,519
Purchased Power	6,147,427	4,705,618
Total Power Production Expense	$ 8,591,413	$ 7,110,118
Transmission and Distribution Operation and Maintenance:		
Transmission	$ 19,096	$ 3,290
Distribution	324,704	368,827
Total Transmission and Distribution Expense	$ 343,800	$ 372,117
Customer Account Expenses	$ 196,148	$ 180,299

Statement of Earnings and Retained Earnings (Cont'd.)
Years Ended December 31, 1977 and 1976

	1977	1976
Administration and General Expenses:		
Administration	$ 79,914	$ 61,426
Salaries	92,772	57,383
Outside Services Employed	66,357	49,909
Insurance	109,771	101,252
Employees' Pensions and Benefits	176,038	166,172
General Maintenance	65,924	75,654
Total Administrative and General Expenses	$ 590,776	$ 511,796
Depreciation of Electric Plant	$ 1,204,645	$ 618,395
Bond Payments	$ 475,000	$ 200,000
Total Operating Expense	$11,401,782	$ 8,992,655
Interest Expense	$ 1,050,825	$ 17,817
Total Expenses	$12,452,607	$ 9,010,472
Net Earnings	$ 469,853	$ 588,930
Retained Earnings at Beginning of Year	$11,770,767	$11,179,472
Add:		
Net Earnings	469,853	588,930
Bond Premium Applied to Principal	2,035	
Bad Debt Recovery	94	
M&J Income		2,365
Less:		
Plant Retirements	147,225	
Retained Earnings at End of Year	$12,095,524	$11,770,767

Statement of Changes in Financial Position
Years Ended December 31, 1977 and 1976

	1977	1976
Funds Provided:		
Funds from Operations:		
Net Earnings	$ 944,854	$ 791,266
Add Charges Against Earnings Not Requiring Funds:		
Amortization of Preliminary Surveys	31,939	0
Total Funds From Operations	$ 976,793	$ 791,266
Decrease in Working Capital (1)	$ 486,956	$ 3,257,165
New Issues of Long Term Debt	0	5,000,000
Total Funds Provided	$ 1,463,749	$ 9,048,431

Statement of Changes in Financial Position (Cont'd.)
Years Ended December 31, 1977 and 1976

	1977	1976
Funds Used:		
Additions to Utility Plant	$ 1,659,062	$ 8,624,136
Transfer of Survey Costs to Plant	(1,055,991)	0
Reduction of Long Term Debt	475,000	200,000
Increase in Depreciation Funds	241,220	219,592
Net Change in EPA Grant Fund	(2,674)	6,768
Assets Retired	147,225	0
All Other Net (2)	(93)	(2,065)
Total Funds Used	$ 1,463,749	$ 9,048,431
(1) Increase (Decrease) in Working Capital Represented by:		
Net Increase (Decrease) in Current Assets:		
Fund Accounts	($ 1,246,783)	($ 3,947,373)
Accounts Receivable	577,569	96,663
Fuel Inventory	385,486	779,891
Materials and Supplies	24,108	(36,821)
Prepaid Expenses	29,978	(17,780)
	($ 229,642)	($ 3,125,420)
Net Increase (Decrease) in Current Liabilities:		
Accounts Payable	$ 238,213	$ 56,807
Customer Deposits	18,783	416
Interest Accrued	2,987	67,754
All Other Net	(2,670)	6,768
	$ 257,313	$ 131,745
Increase (Decrease) in Working Capital	($ 486,955)	($ 3,257,165)
(2) All Other Net		
Miscellaneous Adjustments to Surplus	($ 2,127)	($ 30)
Unamortized Premium on Debt	2,034	(2,035)
Total	($ 93)	($ 2,065)

Summary of Significant Accounting Policies
Years Ended December 31, 1977 and 1976

The significant accounting policies which are followed by the Braintree Electric Light Department are as follows:

A. Accounting

The financial statements are prepared in accordance with the requirements of the "Uniform System of Accounts for Electric Companies" as prescribed by the Department of Public Utilities of the Commonwealth of Massachusetts.

B. Depreciation

Depreciation of utility plant is computed on a straight line method at 3% of the cost of plant at the beginning of the year, exclusive of land and land rights.

C. Operating Revenues

Revenues are based on rates filed with applicable regulatory agencies applied to customer consumption of utility services.

D. Maintenance

The Department charges maintenance to expense when incurred.

REPORT OF THE HIGHWAY DEPARTMENT

Maintenance

Streets and sidewalks throughout the town were cleaned. The brush on roadway cut back wherever necessary. As many catch basins as possible were cleaned out, and all brooks and drains were kept clean as were needed.

Patching and Sidewalk Repairs

All town streets were patched wherever necessary and each section of town had sidewalks resurfaced so that no one section would get it all. Fences and guardrails were replaced and painted where needed.

The following sidewalks were resurfaced.

Cross Street	Linda Road
Alida Road	Harrison Avenue
Joseph Road	Elm Street
Alfred Road	Hawthorne Road
Kimbel Road	

Street Painting

Crosswalks at all schools and business areas were painted, to be more effective. All crosswalks were painted diagonal.

Traffic and Street Signs

All street signs, traffic and directional signs were assembled by the Highway Department. Traffic signs and street painting must, from (1975) nineteen seventy-five on, conform with the manual on Uniform Traffic Control Devices. This manual sets forth basic principles that govern the design of usage of traffic control devices. Listed below are the signs newly erected or replaced by this department.

"No Parking"	"Keep Right w/Arrow"
"Dead End"	"School Zone"
"Pedestrian Crossing"	"Slow Children"
Miscellaneous (Street Signs)	

Snow Removal

All streets, school parking lots, roadways and play areas, town public parking were plowed and sanded as soon as possible. Salting and sanding begins on main streets, business centers, hills and intersections as soon as snow covers the ground.

Salt Used	875 Tons
Sand Used	7300 Tons

New Construction

This year new construction projects were:

Drainage on Rex Drive
Re-construct Stetson Street
Re-construct Thayer Road

Chapter 90 – Construction

The wall on Pond Street was removed and excavated by this Department. The wall was rebuilt by a private contractor, many hours and equipment had to be put into this project, leaving this Department short of help picking up leaves.

Streets Resurfaced

Commercial Street	Front Street to Union Street
Washington Street	Capens Circle to Quincy line
Mill Lane	Shaw Street to Commercial Street
Birch Street	Grove Street, 1260 feet

Leaf Removal

Braintree is in the Metropolitan Air Pollution area and no outside burning is permitted. The Highway Department started picking up leaves with 3-(Three) leaf vacs on October 28, and stopped on December 27th. The whole Department worked on leaves for eight weeks, except for the moving of all the offices at the Town Hall due to renovations. This coupled with the work at Pond Street Cemetery left this Department short of help for all other work that this Department is required to do.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease Tree Removal

Samples of suspected trees were sent to the University of Massachusetts Laboratories, Amherst, Massachusetts with the following results:

Diseased	22
Sterile	9

The contract has been let out for the removal of all diseased trees to be taken down.

Respectfully submitted,

Robert E. Frazier
Superintendent

REPORT OF THE CIVIL DEFENSE AGENCY

The following report of the Braintree Civil Defense Agency for the year ending 31 December 1977 is submitted for inclusion in the Town Report.

Regular meetings are held each Thursday evening, between 7:30 P.M. and 10:00 P.M., in the lower level of the Water Department Building.

During the meetings, we continue to exercise routines that could be expected of the several town's departments which would be closely associated with our agency in performing their agreed to and assigned duties during any crisis period.

BLACKOUT 77 . . . was a State-Wide Exercise. Briefings were held at CD Area II, attended by the Braintree Civil Defense Staff. Prior to the actual exercise, all Town Department Heads were thoroughly briefed. The Exercise, itself, took place on 30 April 1977 and all Town Departments participated, and it consisted of five (5) problems, each involving all or part of the departments. The Exercise was fairly successful but some weak points were uncovered.

Our Headquarters Staff is well represented, monthly, at the Area II Headquarters, located in Bridgewater, Ma., for all updated briefings regarding training, methods, and new communications techniques.

Our Communications Section conducts weekly radio drills and test of our available equipment to ensure its efficiency, as well as to perform minor repairs on equipment as required. The monthly RACES drill, a part of the National Warning Network is faithfully followed by our Radio Staff. We cannot express too strongly how deeply we feel towards these dedicated men for their loyal and devoted attention to duty. For without their participation our program performance would be negligible.

This paragraph may be similar to that of last year's report in its repetitive nature, that of seeking aid from several of the Town's Service Organizations which at this time amounted to little or no response of a favorable nature. Letters as well as verbal invitations were extended to most, if not all, groups in town, and our staff remains the same today as it did a year ago.

Our small staff contributed many hours and talent to the maintenance of our equipment and emergency vehicles. There is a need for additional personnel to aid us in this work. Our appeal is not only to the senior citizen, totally, but to any and all ages with skills in automotive, or other types of gasoline engines, electrical knowledge of all types and just good old retirees who wished they had something to do with their time, and skills, and know not where to spend it.

Our staff spent five (5) hours on standby duty on 10 May 1977 during the period of our town's power loss, and we feel grateful to our Electric Light Department's efficiency in returning power to the town in such a critical situation – in the least possible time.

Several changes to the layout and security of the equipment and the building where our rolling stock, and portable power plants are stored, were made with heavy emphasis on the talents of the Civil Defense Director, Tinkham, and his valuable aides, Mischler, Newman and Tibbetts. The Town's retired Highway Superintendent, Hoffman, contributed considerable time and ideas that have proved invaluable.

Our Agency was the beneficiary of several pieces of equipment from many of our citizens, having a total value of $1,462.69. These donations are always welcome in aiding us to live within our budget, and accumulate much needed tools and materials.

Training hours and hours of an administrative nature are listed as points of interest for the year 1977.

Administrative	877 Hours
Races Drills	348 Hours
Emergency Medical Training	2166 Hours (Thru November)
Construction and Maintenance	1490 Hours (Thru November)
Planning and Administrative of Above	51 Hours
TOTAL HOURS DONATED:	4932 Hours

Additional hours, as noted above, are not available as of this writing.

Respectfully submitted,

Charles J. Tinkham, Director
Civil Defense Agency

Civil Defense Staff:

Albert A. Burke, Deputy Director
Conrad F. Mischler, Equipment and Disposal Officer
Stanley B. Tibbets, Deputy Director
Walter C. Newman, Communications Officer
Ralph S. Simpson, Radio Officer

ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE
1977

As your elected representatives, the School Committee is pleased to submit this Annual Report for 1977, which presents a summary of but a few of the many diverse issues and policy matters pertaining to the Braintree Public Schools.

In March, the citizens of Braintree re-elected Mrs. Elizabeth S. Hawes and Mr. Thomas J. MacDonald to a three-year term on the School Committee, and also elected Mr. Alfred W. Varraso to a two-year term on the School Committee.

At the Annual Meeting of the Braintree School Committee, which was held immediately following Town elections, the School Committee elected for the current year: Mrs. Elizabeth S. Hawes, Chairman of the Braintree School Committee; Mr. James A. Morrissey, Vice Chairman; and Mrs. Margherita A. Grabosky, Recording Secretary. Serving with them on the School Committee were Mr. Roger W. Arnold, Mr. Thomas J. MacDonald, Mr. Alfred W. Varraso and, until October 18, 1977, Mr. Alexander Parker. At that time, due to a change of residence, Mr. Parker tendered his resignation from the School Committee, after having served in a most dedicated manner for a total of three years. On November 1, 1977, at a joint meeting of the Braintree Board of Selectmen and the Braintree School Committee, Mr. Paul J. McGaffigan was elected to replace Mr. Alexander Parker.

Forty-two official meetings of the School Committee were conducted during calendar year 1977; numerous other subcommittee meetings, involving one or more members of the School Committee, also were held throughout the year.

In addition to the preparation of the FY 1978 School Budget, the School Committee was involved in negotiations with the Braintree Education Association, and with Cafeteria, Custodial and Maintenance Workers, and Teacher Aides, for salary increases and other benefits.

The School Committee certified the FY 1978 School Budget in the amount of $12,999,157., which represented an increase of 3.5% above the previous school budget – the smallest percentage increase in the school budget in several years. However, the previous fiscal year budget, which closed on June 30, 1977, ended in a deficit position, as a result of an unusual winter which caused our fuel and utilities costs to soar.

The Chairman of the School Committee assigned the Committee members to the following subcommittees to conduct negotiations with school personnel:

Negotiations with Braintree Education Association (Teachers, Administrators, Nurses, and Secretaries): Mr. MacDonald, Chairman; Mrs. Grabosky, Mr. Morrissey, and Mr. Parker

Negotiations with Maintenance Workers: Mrs. Hawes, Chairman; Mr. Arnold, and Mr. Varraso

Negotiations with Custodians: Mrs. Hawes, Chairman; Mr. Arnold, and Mr. Varraso

Negotiations with Cafeteria Workers: Mr. Parker, Chairman; Mr. Arnold, and Mr. Varraso

Negotiations with Teacher Aides: Mr. Morrissey, Chairman; Mr. MacDonald

All personnel, whose wages, hours and working conditions are negotiated, are under contract for fiscal year 1978.

School Committee members also served during 1977 on school-related committees, which would include:

Philosophy Committee: In June, the School Committee accepted the **Statement of Educational Philosophy,** developed by the town-wide Philosophy Committee, as the educational philosophy of the Braintree Public School system.

Committee on Understanding Responsible Behavior (CURB): An ongoing committee, which was established in April, 1977, by School Committee, and whose membership includes representatives from School Committee, Police Department, School Administration, Braintree Education Association, School Advisory Board (parents' organization), and students.

Joint Committee on Evaluation: The School Committee established a new evaluation system for tenured and non-tenured staff, which went into effect September 1, 1977. The system involved the formation of a Joint Committee on Evaluation involving the professional staff, Central administration, and a School Committee member. This Joint Committee put together a Summary Checklist Evaluation Form for non-tenured staff, and a plan called "Evaluation by Objectives" (E.B.O.) for tenured staff.

The School Committee acepted the plans formulated by the Joint Committee on Evaluation and voted the new system to be the official evaluation format for the professional staff. Workshops were conducted to educate the staff to the "E.B.O." system. The first stages of the plan were implemented satisfactorily, and the "E.B.O." system shows a great potential for effective evaluation of tenured staff.

Based on findings of the Elementary Principals/Administrators Consolidation Committee (established October 25, 1976, by Braintree School Committee), the School Committee voted on March 21, 1977, to implement the Consolidation Plan which provided for the closing of the Colbert, Eldridge, Foster, and Lincoln Elementary Schools at the end of the 1976-77 school year. Spaces in these schools are now being used to house the following programs:

Colbert School:	South Shore Mental Health Center
Eldridge School:	(a) South Shore Center for Brain Injured Children, Inc., and (b) Heritage School, Inc.
Foster School:	South Shore Collaborative
Lincoln School:	South Shore Day Care Services, Inc.

Declining Enrollments and Potential for School Consolidation

Since 1976-1977 school year the enrollment in the Braintree Public Schools continues to decline at the rate of 400 to 500 students per year. The enrollment decreased by 438 pupils between the 1976-77 and the 1977-78 school year, and the projected enrollment of 7,617 pupils for September, 1978 is a decrease of 555 pupils. These two decreases total slightly less than a 1000 pupil decrease. In three years, September, 1980, the projected enrollment is 6,700 pupils, which is a reduction of 1500 school children since September, 1977, when the last closings of four elementary schools went into effect.

This 1500 pupil reduction can be further described in approximate figures as a 700 pupil reduction at the elementary level, a 500 pupil reduction at the middle school level, and a 300 pupil reduction at the high school level. Obviously, serious consideration must be given to further school consolidation at the elementary and, possibly, the middle school levels in the coming year.

Costs of Fuel and Utilities

Another concern is the escalating costs of fuel and utilities. This table illustrates the rapid increases in actual expenditures for the two (2) categories of items.

	Fuel	Utilities	Total
1975	$286,367.	$288,967.	$575,334.
1976	275,837.	321,830.	597,667.
1977	338,978.	302,268.	641,246.

$504,900. has been appropriated in FY 1978 budget for fuel and utilities and we are projecting a deficit of approximately $104,900. – this, despite the fact that we have closed four elementary schools and are no longer responsible for fuel and utilities in those buildings which last year amounted to $24,016.

The deficit in FY 1977 (1976-77 school year) for these two items alone amounted to $122,846.; $518,400. was appropriated and $641,246. was expended. It is important to note that the winter of 1977 was phenomenally cold, and we have since closed four elementary schools. However, even if we deduct from last year's expenditures the cost of fuel and utilities in the four closed schools and compare the results with the appropriation of $504,900., we find a difference of $112,330., which compares rather closely with our projected deficit of $104,900., based on current fiscal year consumption.

School Administration

In May, the School Committee accepted with regret Dr. Julian Demeo's resignation, effective August 31, 1977, from position, Superintendent of Schools. In September, Dr. Demeo became Headmaster of a newly-established private school for boys in Concord, Massachusetts, named "Westbridge."

On July 25, 1977, the School Committee appointed Dr. John F. Monbouquette to the Superintendency of the Braintree Public Schools. Dr. Monbouquette had been serving as the Assistant Superintendent of the Braintree Puplic Schools since February 1976.

On September 12, 1977, Mr. T. Michael Molongoski was appointed by the School Committee to position, Assistant Superintendent for Auxiliary Services. On October 17, 1977, the School Committee appointed Mr. H. Kenneth Dooley to position, Assistant Superintendent for Curriculum and Instruction.

Additional Items of Interest

In June, the School Committee approved the plan for the implementation of a system-wide Career Education Program for the Braintree Public Schools.

In October, the School Committee voted to dedicate the Braintree High School Gymnasium to Mr. H. Frederick Herget, Director of Physical Education and Athletics, Braintree Public Schools, in recognition of Mr. Herget's outstanding contribution to the youth and community of Braintree.

The School Committee received a petition in March, 1977, from 30 parents who wished a complete driver education program to be included in the regular program of Braintree High School. This petition, under Section 13 of Chapter 71 of the General Laws of Massachusetts, caused considerable concern to the school administration and the members of the School Committee because money for such a program had not been included in the budget for FY 1978.

At a Special Town Meeting on November 1, 1977, the School Committee requested that Town funds be allocated to implement the program. The Town Meeting members overwhelmingly defeated the motion.

In the meantime, the Board of Selectmen and the School Committee encouraged their legislative representatives, Mrs. Elizabeth N. Metayer and Mr. Andrew H. Card, Jr., to file a bill to remove the on-the-road part of driver education from a list of courses which would have to be included, upon petition, under Section 13, Chapter 71.

This legislation was filed, received an "ought to pass" from the Joint Committee on Education, but died in "reading" before coming to a vote as the legislative year came to an end. The bill has been refiled, and there are high hopes for its passage.

Five students were elected in June as the 1977-78 Student Representatives to the School Committee. They are: Carol DiGiusto, Mark Gallivan, Diana Killelea, Steven Nikolsky, and Thomas Woislaw. Several valuable contributions have been made by the Student Representatives.

The School Committee considered numerous other matters during the course of the year – all of which are described in the official minutes of School Committee meetings. Those which are included in this report are among the highlights.

Respectfully submitted,

BRAINTREE SCHOOL COMMITTEE

Elizabeth S. Hawes, Chairman
James A. Morrissey, Vice Chairman
Margherita A. Grabosky (Mrs. John T.),
Recording Secretary
Roger W. Arnold
Thomas J. MacDonald
Paul McGaffigan
Alexander Parker
Alfred W. Varraso

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS
BRAINTREE PUBLIC SCHOOLS
1977

Effective September 1, 1977 with the beginning of the new school year 1977-78, Dr. John F. Monbouquette was appointed by the Braintree School Committee as Superintendent of Schools, replacing Dr. Julian Demeo, Jr., who had been the Superintendent since March 1973. Dr. Demeo, after serving three years as Assistant Superintendent of Schools and approximately 4½ very productive years as Superintendent of Schools in Braintree, retired from public education in order to devote his energies full-time to the position of headmaster of a new private boys' school. We all wish him success in his endeavor. Dr. Monbouquette, prior to appointment as Superintendent of Schools, served as Assistant Superintendent since March 8, 1976.

Other notable staff changes occurred during 1977. There were twelve (12) retirements among the faculty and administrators:

Name	Position at Retirement	Years of Service in Braintree
Claire L. Devaney	Special Needs Teacher, East Middle School	17
Eleanor Fink	Guidance Counselor, High School	24
Everett A. Johnson	Principal, Morrison/Eldridge Schools	30
Elizabeth C. Lewis	Special Needs Teacher, Torrey/Colbert Schools	22½
Alma H. Linden	Elementary Media Specialist	20
Eleanor G. Paltsits	Grade 5, Liberty School	27
John Paltsits	Housemaster, High School	27
G. Kenneth Rogers	Housemaster, High School	39
Eugene Rust	Foreign Language Teacher, High School	11
Gloria L. Santo	Principal, Highlands/Foster Schools	35
Priscilla B. Spinney	Kindergarten, Liberty School	15
Dorothy F. Woods	Elementary Guidance Counselor	32

The combined years of service to Braintree of these retirees total 299½ years. The Town of Braintree, parents and students have felt the impact of their loyal and dedicated service to education. We express our sincere gratitude and heartfelt thanks to each of them and wish them all a long and happy retirement.

The following faculty members resigned during the year for various reasons:

Name	Position/School
Catherine A. Avitabile	Grade 2/Highlands
Beth Becker	Grade 4/Morrison
Charlotte Biskup	English/East Middle
*Lois A. Blowers	Grade 3/Highlands
*Barbara A. Boras	Math/High
Ginger Brown	Visually Impaired/Lakeside
*Valerie A. Devine	Social Studies/East Middle
*Jeanne Edgar	Grade 3/Ross
Stuart A. Ferency	Science/Central Middle
Ursula W. Gage	Home Economics/Central Middle
*Ellen S. Goldberg	Guidance/East Middle
Karen A. Gowe	Math/High
Robert J. Halczyn	Music/High
Susan Hinckley	Home Economics/High
*Kris Kamys	English/High
*Joan A. Keating	Grade 2/Watson

**While on Leave of Absence.*

Name	Position/School
*Joan T. Lambdin	Guidance/High
*Gale W. Litchfield	Foreign Language/High
*Nancy Lyons	Grade 3/Hollis
Joan McCarthy	Health & Human Development Specialist
Alison O. Newhouse	Engish/East
*Neda C. Nussbaum	Special Needs/East Middle
*Patricia A. Pilat	Special Needs/East Middle
Stephen Pucci	Math/South Middle
Suzanne K. Roeser	Home Economics/High
*Ronnie E. Rosin	Foreign Language/Central
Sharee K. Solomon	Music/South Middle
*Linda A. Tricomi	English/High
Barbara Voss	Grade 1/Monatiquot
Joseph Henry	METCO Coordinator

**While on Leave of Absence.*

The following faculty members were granted maternity, sabbatical, and other leaves of absence:

Maternity Leave:

Holly A. Belmosto	Foreign Language/East Middle
Andrea M. Dolezal	Grade 5/Watson
Claudia Hopewell	Music/East Middle
Jane F. Keohane	Grade 4/Morrison
Lynn F. Menovich	Foreign Language/High
Carolyn M. Mutschler	Grade 5/Morrison
Judy L. Mydans	Grade 2/Hollis
Carolyn W. Nelson	Grade 2/Monatiquot
Susan G. Sullivan	Grade 2/Liberty
Nancy F. Troup	Physical Education/East-Central Middle

Less than one year:

Donna J. Driscoll	Foreign Language/High
Elizabeth M. Helm	Math/High

Leave of Absence:

Katherine Bailey	English/High
Barbara A. Boras	Math/High
Anita M. Elkamouny	Math/Central Middle
Patricia E. Kelly	English/High
Gale W. Litchfield	Foreign Language/High
Regina M. Morin	Grade 2/Monatiquot
Charles R. Saywer, Jr.	Chemistry/High

Sabbatical Leave:

Margaret Devaney	English/High (1/2 year)
Jerome Chermak	Social Studies/High (1 year)

As a result of the above losses in personnel, the following new personnel joined the Braintree Public Schools staff for the school year 1977-78 (29 total):

Name	Position/School
Miguel A. Andreottola	Foreign Language/East Middle
Thomas Bartosek	Science/Central Middle
Joseph J. Belmosto	Special Needs/Highlands
Jean M. Blanchard	Home Economics/High
Patricia A. Brown	Special Needs/High
Barbara J. Catino	Home Economics/South Middle
Julieann Clougher	Grade 2/Monatiquot
Anthony DiSanzo	Foreign Language/High
Mark J. Duffy	Social Studies/South Middle
Carla M. Errichiello	Music/Central Middle
Joseph Ferris	Special Needs/High
Kathleen Flynn	Grade 5/Morrison
Chester S. Ford	English/Social Studies/Science/Central Middle
Marion F. Gotta	Grade 4/Morrison
Mary A. Keelon	Math/Central Middle
Anthony T. King	Guidance/High
Maureen King	English/High
Jane L. Kreinsen	English/High
Beth L. Littman	Visually Handicapped/Central Middle
Ann M. Murray	Speech & Language Therapist
Susan D. Nachem	Health & Human Development Specialist/ Elementary and South Middle
Mary E. Nolan	World & American History/High
Evenlyn M. O'Brien	Special Needs/South Middle
Diane Parlee	Grade 5/Watson
Carol B. Siegel	Elementary Counselor/School Psychologist
Margaret C. Sullivan	Special Needs/East Middle
Donna J. Vaillencourt	Business/High
Richard Woodrum	Music/High
Stephen Wright	METCO Coordinator

The following changes in assignment were made by the Braintree School Committee with the Braintree Public Schools:

Mr. H. Kenneth Dooley (Director of Mathematics) was appointed Assistant Superintendent for Curriculum & Instruction effective October 18, 1977.

Mr. T. Michael Molongoski (Director of Pupil Auxiliary Services) was appointed Assistant Superintendent for Auxiliary Services effective September 13, 1977.

Miss Mary A. Doyle (Assistant Principal, Central Middle School) was appointed Principal of South Middle School effective July 1, 1977.

Mr. Robert R. Love (English teacher at Central Middle School) was appointed Assistant Principal of Central Middle School effective August 25, 1977.

Mr. James J. Connolly (Industrial Arts teacher at Braintree High School) was appointed Director of Career Education and Occupational Education effective January 31, 1977.

Mrs. Therese M. McKillop (Mathematics teacher at Braintree High School) was appointed Director of Mathematics K-12 effective November 15, 1977.

Mrs. Marilyn B. Hutton (Home Economics teacher at Braintree High School) was appointed Coordinator of Home Economics effective September 1, 1977.

Further changes in assignments were made effective at the beginning of the 1977-78 School Year:

Name	Previous Assignment	New Assignment
Joseph DeSario	Principal, Torrey/Colbert	Principal, Morrison
Joseph G. Grant	Health & Human Development Specialist, East Middle/High	Housemaster, High
Donald J. Lutz	Head Teacher/Grade 5 Teacher, Lincoln	Principal, Torrey
Louise M. Moline	Teacher, Penniman	Principal, Penniman
Doris Smith	Principal, Penniman	Principal, Highlands
Raymond J. Tombari	Math Teacher, High	Housemaster, High

School Enrollment: School Enrollment for October 1, 1976 was 8610, and enrollment for October 1, 1977 was 8172, a decrease of 438.

	Births and Enrollment					Change
	1974	1975	1976	1977		'77/'76
Births	302	286	249			
K-5	3740	3630	3310	3070	–	240
6-8	2361	2338	2302	2222	–	80
9-12	2937	3094	2998	2880	–	118
	9038	9062	8610	8172	–	438

As of the writing of this report, a total of 242 births for the year 1977 have been reported so far.

The number of professional staff members now serving the Braintree Public Schools is distributed as follows:

	Administrators	Instructional	Counselors	Media
Elementary	10	165.2	5	4
Middle School	6	137.5	8	3
High School	5	153.4	12	2.6
Pre-School		3		
As Assigned		5.5	1	
Directors/Dept. Heads/ Coordinators	13			
TOTAL:	34	464.6	23	9.6

CURRICULUM HIGHLIGHTS

In the following paragraphs are brief descriptions of some notable programs which have occurred during the past year in the Braintree Public Schools. These emphasize the continuing efforts of the staff to improve the quality of education for our young people at all levels.

Elementary:

Kindergarten & Pre-School: Two activity workshops were held for the parents of kindergarten and pre-school children at Lakeside. Parents were assigned to small groups with a staff leader heading up each indivudual station. Each leader organized her presentation so that parents found out some of the answers to "why" particular worksheets and assignments were made. Objectives, goals, and a variety of activities were presented at the workshops that helped parents recognize the vital importance of the child's early school years.

Parents enjoyed the opportunity to work at tasks performed by the children, recognizing the sound planning that must take place for readiness in reading and math, motor development through skills, identifying speech therapy needs, early recognition of eye or ear weaknesses and the adherence to good health habits, counseling and testing services meeting the social and emotional development of the child.

Each staff leader prepared materials for the parents to take home supplementing the workshop program. Parents of both levels commented favorably on the value of meeting the staff and curriculum under such an organizational format.

Gifted/Talented Committee: A committee consisting of membership from the elementary, middle school and high school levels was formed at the end of the 1976-77 school year. The charge of this committee is to address itself to the question of meeting the needs of gifted/talented students in our schools. They are currently in the process of formulating a definition of gifted/talented as well as a program format which will be compatible with the Philosophy of the Braintree Public Schools, the priorities of its citizens, and the structure of the academic programs in our schools. Emphasis is being placed on challenging capable pupils beginning at the elementary level. Development of appropriate screening and selection procedures is another area being investigated. Recommendations for staffing, budget and implementation of program will be submitted to the School Committee for their consideration before initiation of any program.

Elementary Mathematics Committee: As a result of examination, classroom trial, and committee evaluation of available math textbooks, the Holt, Rinehart and Winston mathematics series has been placed in each elementary classroom at grade levels four and five. Continuing this process of acquiring the most appropriate materials to develop the math skills of Braintree youngsters to their optimum level, this committee is now engaged in an investigation of materials for the primary level. At present, materials from five companies are under investigation. The work of this committee will continue through 1978-79 with a recommendation for adoption scheduled for September of 1979.

Individually Guided Education: The Individually Guided Education (IGE) program at the Penniman School is now in its fourth year. The classes are all multi-aged and are organized into Communities instead of grades.

Parent involvement is an important aspect of the program. Twenty parents come in on a weekly basis to help in the classrooms. This year a Parent Advisory Council was formed to plan ways to inform parents on educational issues. Another aspect of the program is in-service training for the teachers planned and taught by the teachers.

Sustained Silent Reading Program: At Monatiquot School, the Sustained Silent Reading Program, designed to provide consistent practice in independent reading skills, is entering its second successful year. A weekly Arithmetic Skills Workshop, involving six intermediate classes, was initiated this year. Timed pre-tests formed the basis for regrouping students, teachers, and aides. Creative drill activities utilized showed great variety, resulting in a high interest level among the students. Re-testing will be followed by new groupings to be used on a flexible time schedule.

Integration into Neighborhood Schools due to Closing of Schools: The most important event of this school year at the elementary level is the successful integration of the Foster, Lincoln, Eldridge, and Colbert school children, parents, and teachers into the families of the larger neighborhood schools. The original fears have been dissipated, children are well adjusted, buses are running smoothly, and parents are becoming active in school affiars. Parents are invited to call or come to the schools with their concerns and they are kept informed via newsletters, monthly calendars, parents' meetings, and the P.T.O.

Evening Recreation Program: Another successful evening recreation program for Liberty School pupils of grades one through five is now in operation at the school. For a period of sixteen weeks during the fall and winter season, the two gymnasium areas in the building are used for a variety of indoor game activities and instruction in gymnastics that give enjoyment to over 150 boys and girls. During a two-hour period of time in the early evening hours

once a week, selected parent volunteers give their time and effort to this popular program. The principal of the school directs the organization of the program and aids in the weekly supervision of the activities. This is the only program of this type in the community, and it is an excellent means to nurture desirable school-home relationships. It has proven to be a most beneficial and enjoyable experience for the children.

Coop Group: An innovation at Watson School in the Fall of 1977 was the initiation of the COOP GROUP – that is, a small (literally) student council composed of six children, two each from the third, fourth, and fifth grades. While it is true that many issues raised by the council members are trivial (bigger ice-cream for less money), many of their views and ideas are adaptable and practical. The implementation of the spirit of Title IX as regards our playground use, for example, has been largely the result of children's suggestions.

In summary, it does seem possible to meet with our younger pupils, present a format of current issues, and come up with an increase of student participation in and cooperation with school functioning.

Humanities Program – Grade 4: A new Grade 4 Humanities Program has been introduced which includes a unit on Braintree as a town of many peoples. An interesting aspect of this unit is an original slide tape presentation on Braintree which was researched and prepared by Mr. James Keelon, a teacher in the Social Studies Department at Braintree High School, especially for this program.

Special Program for "Rapid Learners": Attention has been given to students of the fifth-grade level at the Liberty School who display high ability and talent in daily curriculum achievement and are classified as "rapid learners" by their classroom teachers. A program for twelve pupils will be in operation for the next five months and will consist of two one-hour periods per week under the direction of the guidance counselor, remedial reading specialist and media specialist who will offer enrichment and creative experiences in literature, creative writing, career explorations and filmstrip development. Guidelines of the program stress individual interest and unique activities that encourage students to work together and aid each other, initiate their own creativeness and make use of their senses. Parents who possess talent in various skills and professions will also contribute time and effort to aid in individual student research projects. Results to date show indications that the program is satisfying and challenging for all concerned. A display along with a dramatic presentation for the school's pupils and staff is planned at the conclusion of the program.

Paperback Reading Program: The continuation of the Paperback Reading Program that is unique to the fifth-grade level at Liberty School is a major part of the daily instructional program for every fifth-grade student. This is built upon the use of a wide variety of selected paperback books that satisfy the individual ability, interest, and achievement for each pupil. Teachers have prepared student workbooks, teacher guides, and an organized extensive filing system for the numerous books. A log book is used by each student for the purpose of recording his/her results of every title, author and resume of each book read. The teachers then conduct a personal interview with the student for each such reading accomplishment. The instructional procedure constantly checks pupils for content, vocabulary, comprehension, spelling, language usage, and both oral and silent reading. An overall review of standardized test results in the reading area at upper grade levels and an increase in interest and desire for reading give some indication that the program is successful.

In-Service Training Sessions – Public Law 766: (Torrey School) In-service training sessions funded by the Cooperative Staff Development Project of the Massachusetts Department of Education Regional Education Centers were held. The sessions were designed to assist in implementing Public Law 766 and specifically to help teachers deal more effectively with their exceptional children in the classroom setting. Along with descriptive materials, the teachers also received a packet of materials from which they could construct the games and devices for use with these children, and time was also provided so that the teachers were able to do some of the construction at the training sessions.

Secondary:

Fifth-year Spanish: Students who began their study of Spanish, offered for the first time in the middle schools in Grade 7 in 1972-73, were able this year to study a fifth year of Spanish. Upper-level courses in both Spanish and French now contain greater emphasis on communication, especially social and personal concerns and current events.

Language Concepts through Latin: A pilot program, "Language Concepts through Latin," is being offered to some eighth-graders this year to help them to increase their vocabulary, general understanding of, and word-building power in English. Its proven success would indicate extension of its benefits to all middle school students.

American Field Service: The American Field Service International Club has been instrumental in helping foreign students throughout the system to adapt to our culture and, through its sponsor, has helped in the placement of some foreign students in appropriate homes in Braintree.

C.P.R.: Nine teachers in the Science Department have become trained as instructors in Cardio-Pulmonary Resuscitation techniques and are currently offering courses in CPR to all Braintree teachers. It is expected that many of the teachers taking this course will themselves go on to become instructors with an eye to extending the training to students as soon as it becomes feasible.

Career Education: A Career Consultant Program has been established in which business, labor, professional, and community leaders are serving voluntarily as resource people in their field of expertise. Special thanks go to John Panepinto and other members of the Braintree Rotary Club for helping us to initiate this program.

We are using some of the resources at our high school to provide new career related experiences for our students. Students in the Food Service Program are rotating through work stations in our cafeteria. They are helping to prepare and serve food. Students in our Office Practice courses are being trained to operate the school system's main telephone switchboard.

Systemwide:

Media Services: Title IV-B: The Braintree Public Schools received a $20,887.25 grant under the Elementary and Secondary Education Act, Title IV-B program. The schools are using the funds to provide reading materials and to further develop a system-wide approach to working with gifted and talented students. Under the terms of the Title IV-B program, the public schools will also purchase and maintain title to some materials for use by students attending the non-public schools in Braintree.

Parent Volunteers: Approximately 125 parent volunteers served in the school media centers during the year, and we are most grateful for their valuable assistance.

Special Services: The Braintree Public Schools Department of Special Services has core evaluated some 304 students during the 1976-77 school year. Of this number, 205 were found to have a special need and provided with individual education plans which are designed to meet their special needs.

The October 1, 1977 Special Education Report filed with the State Department of Education lists some 912 students in the Braintree Public Schools receiving special services. The special services and programs provided are in compliance with Chapter 766 of the General Laws.

Scoliosis Screening Program: This year, for the first time, the Physical Education teachers and school nurses screened all students in grades 5, 7, and 9 for scoliosis. This is a lateral deformity of the spinal column which can be serious if not detected early. Notices were sent home informing parents of the screening process which is a thirty-second visual observation. Suspected cases were retested by a different person and, if verified, a notice was sent home to parents who then had an option of taking their child to their family physician or to the Milton Hospital for a free spinal X-Ray.

Conclusion: Other highlights include:

Due to the emphasis being placed on Career Education, the enrollments in the Business courses in the high school have increased sharply. Consumer Education has increased from two classes in the 1976-77 school year to five classes in 1977-78.

In September 1977, a new reading program started for kindergarten and one group in grade 1. In addition, an English Competency Program for high school students also got underway.

A Science Project Competition for high school students was inaugurated.

The Braintree High School 1976 **Wampatuck** received the "Journalism Award of Highest Achievement in Editing and Publishing" presented by the New England Press Association.

The Braintree Majorettes won the championship of the Bay State League for 1976-77.

The Braintree High School Band received the Best Band Trophy for the St. Coletta Parade.

The Braintree High School boys won the "Bay State League All Sports Trophy" and the girls came in second. Boys' gymnastics won the State Championship and the baseball team won the Eastern Massachusetts Championship.

There were no major accidents or injuries during the 1976-77 school year indicating the practice of safety and accident prevention measures has been successful in our two-way plan of safety education and application of safety skills and attitudes.

Respectfully submitted,

John F. Monbouquette, Ph.D.
Superintendent of Schools

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE 1977

We respectfully submit the 14th Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1977.

AVON	Bernard H. Baher
BRAINTREE	John W. LeRoy, Jr.
CANTON	Nathaniel N. Wentworth, Jr.
HOLBROOK	Walter W. Donovan
NORWOOD	Alena Wisgirda
RANDOLPH	Albert L. Willis
WESTWOOD	Paul M. Ballantine

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 100 Randolph Street, Canton, Ma. Mr. Albert L. Willis and Mr. Nathaniel N. Wentworth, Jr. presided as Chairman and Vice-Chairman respectively. Mr. Paul C. Murphy of Canton continued as District Treasurer; William J. Carr, Esq. of Randolph as Counsel and Mr. Albert Mlawsky of Norwood as Superintendent-Director of the Regional School District.

In its 12 years of operation, Blue Hills has continued to expand in order to meet the needs of the young people in our District, both educationally and meaningfully.

During the past year our school has continued to successfully prepare our graduates for profitable employment. As part of this educational process, our vocational departments have included municipal and other civic projects which have been beneficial to all District residents.

Our Graphic Arts Department has done a considerable amount of printing for the Disctrict Municipal Offices, including Fire and Police Departments and civic organizations.

The Structural Wood and Electrical Departments have teamed up to complete many expansion and renovation projects within our school plant at a savings of several thousands of dollars to our taxpayers. In addition, these departments continue their home building and remodeling programs for taxpayers througout the District.

The Machine Shop, Metal Fabrication, Auto Repair and Auto Body Shops have aided our District Towns by performing many projects at considerable savings too numerous to mention. For example, during 1977 the Structural Wood Department:

.... completed a major addition to the Lisanti home in Canton.

.... completed the major remodeling of the Kessler home in Canton.

.... completed framing the Cogliano home in Canton.

.... completed the major addition and remodeling of the Killelea home in Braintree.

.... began the construction of the Welch home in Norwood.

.... began an addition to the Hudson home in Norwood.

.... began a second floor addition to the D'Ambrosia home in Braintree.

.... began a family room two car garage addition to the Zanotti home in Braintree.

During 1977, the following number of students availed themselves of Vocational Education under the auspices of Blue Hills Regional Technical School:

.... Blue Hills Regional Full Time	1489
.... Afternoon Vocational Exploratory	53
.... Adult Evening Programs	741
.... Randolph Career Development	573
.... Holbrook Career Development	131
	2987

The Culinary Arts Department at the High School opened its Dining Facilities to the public in the Spring of 1977. The Dining Room aptly named by students "Chateau de Blue" is open to the residents of the District for luncheons from 11:00 a.m. to 1:00 p.m., by reservation, Monday through Friday.

The Data Processing Offpeak Computer System continues to offer and provide Data Processing services to our District School Departments such as:

Financial Accounting Systems
Student Scheduling
Daily Attendance Reporting
Report Cards
High School Fortran Mathematics
Statistical Data for State Reports
Terminal in High School Connected to Computer
Bus Schedules
School Departments Payrolls
Scoring of Standardized Tests

In addition, the following new computer applications have been implemented for our District towns: town accounting, sewer use and water billing, real estate tax bills and real estate billing collections.

Three new programs were approved this year by the State Division of Occupational Education and were added to the curriculum at the High School; Distributive Education, Data Processing and Appliance Repair.

For students receiving Special Services during this year, Blue Hills offered a comprehensive array of programs to meet the special needs of this student population as follows:

.... HEARING IMPAIRED PROGRAM
For students with severe and profound hearing losses.

.... RESOURCE INSTRUCTIONAL PROGRAM
Students receive resource instruction, counseling and related services based on individual needs as determined through an evaluation process.

.... EXPLORATORY VOCATIONAL TRAINING PROGRAM
Vocational instruction is made available from 3:15 to 5:15 p.m. to those Special Needs students who receive their academic instructions in their public schools of residence in the District. Emphasis is placed on instruction at each student's level.

Placement of Technical Institute graduates continues at an outstanding rate of 98% of the Class of 1977 employed in the field in which they were trained.

The naming of the William A. Dwyer Building was accomplished at a Dedication Ceremony on May 22, 1977 and was attended by many notable educators and public dignataries.

All new programs offered at the Institute were evaluated and approved by the Massachusetts Board of Higher Education. These programs consist of Architectural technology, Heating, Ventilating and Air-conditioning technology, Medical Lab Technicial and Medical Assistant.

The Technical Institute has initiated a self study anticipating an Institute evaluation from the New England Association of Schools and Colleges next year, hopefully to result in full accreditation of the Technical Institute.

During Autumn of 1976, a proposal was prepared and submitted to the Federal Economic Development Authority, Department of Commerce, requesting funds to add a wing to the Technical Institute building. This addition would provide a Diesel Technology Laboratory and Advertising Art and Design Laboratory. The Department of Commerce approved this request and in February 1977, a Grant in the amount of $1,583,269.00 was received. Construction of this addition began in May 1977 with an anticipated completion date of July 1978. This Grant covers 100% of construction and heavy equipment costs.

The Regional District School Committee is indebted to our local school Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board members, who so aptly assisted with their continued and dedicated support in 1977.

To the Citizens of the seven District towns, the parents of students and Town Meeting members, who have given their vote of confidence, we are deeply grateful for the gesture of public trust you have exhibited.

Respectfully submitted,

Albert L. Willis, Chairman
Nathaniel N. Wentworth, Jr., Vice-Chairman
Bernard H. Baher, Secretary
John W. LeRoy, Jr.
Walter W. Donovan
Alena Wisgirda
Paul M. Ballantine
Albert Mlawsky, Superintendent-Director

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
CANTON, MASSACHUSETTS 02021

MAINTENANCE AND OPERATING BUDGET FISCAL 1978

General Control	$ 188,110.		
Expense of Instruction	3,754,696.		
Operation of Plant	893,154.		
Maintenance of Plant	114,950.		
Auxiliary Agencies	142,165.		
Cost of Transportation	240,075.		
Special Charges	273,427.		
		$5,606,577.	
LESS: ANTICIPATED REVENUES			
Productivity Receipts		$ 35,000.	
Student Fees		144,350.	
Receipts-Deaf Program		56,880.	
Transportation		140,000.	
Chapter #74		2,100,000.	
Chapter #492 – Regional Aid		501,000.	
Total Anticipated Revenue		$2,977,230.	
TOTAL ESTIMATED OPERATING COSTS		$2,629,347.	
LESS: Operating Reserve Returned to District		700,000.	
TOTAL ESTIMATED OPERATING COSTS			$1,929,347.
Capital Outlay	$ –		
Debt Service Bond – Existing Facility	150,000.		
Debt Service Bond – New Facility	620,000.		
Interest – Existing Facility	40,000.		
Interest – New Facility	707,250.		
		$1,517,250.	
LESS: Transfer of Capital Reserve	$ 400,000.		
School Bldg. Assistance (old)	102,200.		
SBAB Aid (New facility)	702,000.		
		$1,204,200.	
TOTAL DEBT SERVICE			$ 313,050.
	TOTAL BUDGET		$2,242,397.

BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
CANTON, MASSACHUSETTS

THE DISTRIBUTION TO THE SEVEN MEMBER TOWNS FOR THE FISCAL 1978 BUDGET IS AS FOLLOWS

Member Towns	Operational Budget	Old Capital Budget	New Capital Budget	Total Budget
AVON	$ 123,010.	$ 2,810.	$ 12,389.	$ 138,209.
BRAINTREE	403,573.	25,901.	59,241.	488,715.
CANTON	240,121.	9,395.	26,354.	275,870.
HOLBROOK	259,233.	6,409.	20,498.	286,140.
NORWOOD	269,947.	21,160.	49,104.	340,211.
RANDOLPH	502,609.	12,994.	43,698.	559,301.
WESTWOOD	73,974.	9,131.	13,966.	97,071.
*OTHER	56,880.			56,880.
TOTAL	$1,929,347.	$ 87,800.	$ 225,250.	$2,242,397.

*Reimbursed – Deaf Students

Respectfully submitted,

Paul C. Murphy
Regional School District Treasurer

SOUTH SHORE MOSQUITO CONTROL PROJECT
REPORT OF OPERATIONS IN 1977

Submitted, herewith, is a report of the South Shore Mosquito Control Project's operations for the period November 1, 1976 to October 31, 1977.

The Project is an organized, year round, regionally operational effort to combat the nuisance and menace of mosquitoes.

The Project comprises the communities of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Quincy, Scituate and Weymouth, an area covering 171 square miles with a population in excess of 250,000.

The Project was established in 1953 under the Massachusetts General Law, Chapter 252 and Chapter 112, and Acts under and according to the provision to these and other laws pertaining to mosquito control.

The Project's operation can be classified under three categories:

1. Water Management
2. Larvaciding
3. Adulticiding

Water Management is where stagnant and brackish water, the need of all mosquitoes, is caused to circulate and flush off, prevening the development of mosquito larvae. During the past year 2307 man hours was spent on this operation, opening 74,500 cubic feet of marsh reclamation ditches. 5100 cubic feet of new ditches was installed. 33,850 feet of obstruction was cleared from brooks and streams and 89,550 feet of brush was cut and cleared for purpose of access. 39,400 feet of waterways was surveyed to appraise their working conditions and needs for attention.

Larvaciding is when stagnant or brackish water is found to have mosquito larvae present and must then be sprayed. Helicopter and fixed wing aircraft started off the larvaciding operation in the spring by treating 1633 acres of woodland swamps. This operation is preceded by checking sites for a mosquito larvae count and then post sprayed checked for results.

During the main part of the season, crews circulate throughout the Project checking probable breeding sites. 1607 man hours was spent larval checking and 415 man hours was spent in actual larvaciding with ground equipment, treating 1633 acres. 317 man hours was spent larval treating 10,834 storm catch basins.

Adulticiding is when it becomes necessary, due to a noted or reported large number of mosquitoes, to lay down a space or residue spray in the infested area with a vehicle mounted mist sprayer or back-pack mist sprayer. 2545 man hours was spent on this operation treating 23,344 acres.

The Project received 2252 request calls for service. All calls were answered and treated in one manner or another.

The Project is also engaged in two other programs in five of its towns, the control of the biting Greenhead Fly and the brackish water Midge. 5775 acres was aerial treated in three towns for adult Greenhead Fly control and 175 acres was aerial treated for Midge larvae control.

The use of the insecticide Baytex, as applied by aircraft, had a ninety day restriction placed on it. It was necessary for the Project to shift over to a milder form of larvacide, Abate. Abate was applied as a mosquito larvacide at a rate of .03 of a pound to the acre at breeding sites.

Malathion was used for mosquito adulticiding at rates of between .05 to 0.2 of a pound to the acre.

Baytex was used to treat storm catch basins at a rate of .001 of a pound to each basin.

All insecticides used by the Project have been registered for mosquito control use by the Environmental Protection Agency and meet with the approval of the Massachusetts Pesticide Board.

All Project's regular personnel have been duly licensed by the Massachusetts Pesticide Board qualifying them for the safe handling and application of insecticides for mosquito control.

The Project wishes to extend its appreciation for the time and service rendered by the Board of Commissioners and acknowledges all assistance given by state and municipal officials; also the courtesies extended it by the many individuals they encountered in the past year.

Respectfully submitted,

Simon J. Veneau, Superintendent
South Shore Mosquito Control Project

ANNUAL REPORT OF THE WIRE INSPECTOR
1977

Inspector: Arthur F. Lucas
Asst. Inspector: Francis W. Cusick
Deputy Inspector: John H. Frazier

Number of Inspections:	1,812
Days in Office:	297
No. Permits:	650
Fees:	$10,776.50
Inspections by Wire Inspector:	1,161
Inspections by Assistant:	54
Days in Office & Week-ends (Assistant)	40

Respectfully submitted,

Arthur F. Lucas
Wire Inspector

ANNUAL REPORT OF THE TREE WARDEN

I respectfully submit the following report as Tree Warden for the year ending December 31, 1977.

All work that was approved in the 1977 Fiscal Budget for the general care and tree removal has been completed.

Two severe snow storms in January damaged over fifty trees causing a great number of large limbs to fall at different locations around the town. These storms also destroyed some completely, as whole trees were knocked down. All work was completed as soon as possible.

A new location for the tree bank is being sought. The old tree bank will be used for the new Plain Street Cemetery. The Conservation Commission has been asked to see what land they might have available for a new tree bank.

During 1977 one hundred and fifty-one trees were planted throughout the town and over two hundred small trees were planted in the tree bank for future re-planting.

Respectfully submitted,

James F. Zampine
Tree Warden

REPORT OF CEMETERY COMMISSION

The Board of Cemetery Commissioners respectfully submit that the Braintree Cemetery Department is progressing toward its ultimate goal of having the most beautiful new cemetery in the area.

With enthusiastic cooperation and financial assistance of the Gardener's Guild of Braintree, we have landscaped the rotary and planted eight Kwansan Cherry Trees along the road.

We would like to thank the Highway, Sewer, Park and Engineering Departments for their very willing cooperation towards this goal.

With 600 new graves available, we have sold 66 graves to date.

Respectfully submitted,

John Shaughnessy, Chairman
Gerald J. Walsh
A. Michael Storlazzi
BOARD OF CEMETERY COMMISSIONERS

Eugene Walsh, Superintendent

REPORT OF THE SUPERINTENDENT OF WATER DEPARTMENT

1977 was another year of significant expansion and progress for the Braintree Water Department.

Expansion within the town continues unabated. The M.B.T.A. extension, continued growth of South Shore and other Plazas, industrial growth, additional apartment buildings, domestic homes, and many new restaurants dictates that we continue to expand our facility to meet the ever-increasing demands for water and services.

We are continually expanding Richardi's Reservoir but the pace has slowed considerably due to a lack of demand for the material available.

We have replaced old 4" mains with new 8" mains on the following streets:

Bower Road	Jersey Avenue
Burroughs Road	Thayer Place
Drinkwater Avenue	Hall Avenue
Morrison Road	Crescent Avenue
Hunt Avenue	Taylor Street

Other streets will be done in the spring. We hope to replace all remaining 4" mains by 1980.

I look forward to 1978 as the completion date of the second phase of our expansion program which will be constructed with the $2.2 million dollar grant the water department received from the Federal Government. Our goal is to complete the third and final phase of our expansion program with our own revenue without an increase in the water rates. I believe it is possible.

The plans and specifications for the alterations to the Booster Station are prepared and that contract will go out for bid this spring.

I would like to acknowledge the voluntary retirement of Miss Eleanor Mullaney and the forced retirement of Mr. Frank Ambrosino due to a heart condition. I wish to thank them for their dedicated and faithful service to the town and wish them the best of luck in their retirement.

The town grows constantly and so do the demands placed upon the personnel of the water department. I want to take this opportunity to thank all Water Department personnel for their splendid cooperation throughout a very difficult and trying year.

Respectfully submitted,

William L. Ewing
Superintendent

REPORT OF THE BOARD OF WATER COMMISSIONERS

Your Board of Water Commissioners are pleased to submit their annual report for 1977.

We are pleased to announce that the Water Department's expansion program was greatly accelerated in 1977 due to the $2,232,000 grant received from the Federal Government. Approximately two miles of 24" water main, and one mile of 16" water mains were added to the distribution system. A new 3.2 million gallon standpipe has been constructed and a new generating unit has been installed at our Pumping Station. The alterations to our pumping station are presently under construction and hopefully will be completed in 1978.

We have made great progress in improving our facility in the last seven years to insure the Town of Braintree an adequate supply of the highest quality of water possible. It is very apparent to your commissioners that the accelerated growth of the town demands that we continue our expansion program unremittingly. We still have need for additional storage, larger feeder lines across the town, and replacement of old and undersized mains which do not afford adequate fire protection in some areas.

The Water Commission also acknowledges the sincere efforts of our Superintendent, William L. Ewing, who continues to administrate this department with the utmost efficiency and dedication.

We wish to acknowledge, with thanks, the dedicated cooperation demonstrated by the Water Department personnel as well as the assistance afforded us by other town departments and officials.

Respectfully submitted,

BOARD OF WATER COMMISSIONERS

Andrew J. Bardetti, Chairman
Joseph D. Cleggett, Clerk
Roger E. Aiello

ANNUAL REPORT OF BRAINTREE COUNCIL ON AGING

The year 1977 has been a rewarding year for the Council on Aging. The Council has been able to provide many more worthy services to the Senior citizens of Braintree.

The Federal Government has mandated that all senior citizen services be placed under the State Department of Elder Affairs. In order to carry out this mandate, the Department of Elder Affairs has worked with the local Council on Aging to form Home Care Corporations. Braintree Council on Aging has joined with ten cities and towns to form the South Shore Home Care Corporation which is located in Hingham. The South Shore Home Care Corporation provides services to the elderly, such as Homemakers, Chore, nursing care and friendly visitors. These services are a great benefit to the elderly who are either ill or handicapped. The South Shore Home Care Corporation also provides hot meals at noontime five days a week at the Braintree Housing Authority Community Building. The cost to the Senior Citizen is a fifty cent donation. The Council is looking forward to more services that will be provided by the South Shore Home Care Corporation in the coming year. Two members of the Braintree Council on Aging serve as board members to the South Shore Home Care Corporation.

Traveling Meals of Braintree, a service providing two meals a day for those who are ill, disabled or elderly, will be celebrating its 3rd anniversary in March. Contracts are signed each year with the nursing homes to provide special and regular diets to our clients. The Council would at this time like to thank the Braintree Manor Nursing Home, Elihu White Nursing Home, Franvale Nursing Home and John Scott Nursing Home for their fine cooperation in making this a successful program. We are most grateful to the volunteers who bring the meals into the homes of those in need of the services. The volunteers have worked on days that are extremely hot, cold, icy or snowy. There have been very few days the program has been cancelled.

Buses are provided by the Stop & Shop, Angelo's and Star Market to help our senior citizens with their shopping. This program was started in November 1973 and has been highly successful. There is a committee of twenty-five men volunteers who help the ladies with their bundles. To date, this program has transported 7,800 people to the grocery stores.

The blood pressure clinic takes place on the second Monday of the month alternating between St. Francis of Assisi, Heritage Community Building and Independence Manor. Medical tests were taken by Registered Nurses assisted by the Council on Aging and RSVP personnel. Each year the number of senior citizens availing themselves of this service has increased. The nurses are now testing between 150 to 200 people at each clinic.

Free flu shot clinic was held last fall for the senior citizens at Knights of Columbus Hall and Heritage Community Building with the aid of the Braintree Board of Health, Visiting Nurse Association, two Braintree doctors and the members of the Council on Aging. Approximately 400 flu shots were given and the surplus was distributed to the local nursing homes.

Free bridge lessons at the Puritan Club. Year round operation on Tuesday, 9:00 A.M. to 2:30 P.M. Twelve tables of bridge are provided.

Town bus trips were provided this year by the Council on Aging for senior citizens. Trips were made to Newport, Rhode Island, New Hampshire, Cape Cod, Vermont, Mohawk Trail for the foliage, and many other places of interest.

Identification cards for senior citizens are obtained by calling the Council on Aging office. Cards are issued on request. The ID card will allow the senior citizens to obtain a discount at the stores where it is offered. Also, brochures may be obtained at the office which contain our lists of services and other services which may be of help to you.

This year the Council on Aging in cooperation with the South West Community Action Agency assisted people with applications for assistance in paying for their heating bills. This year there will be assistance for a winterization program. A member of the Council will serve as a board member to the South West Community Action board.

Unfortunately, the drop-in center has been discontinued. The Council on Aging would like to find a building where the senior citizens can meet during the day for an informal get-together.

This year Independence Manor formed a Senior Citizen Group. We now have five senior citizen clubs in the town of Braintree; East Braintree Senior Citizens, South Braintree, North Braintree, Heritage Associates and Independence Manor. Total membership of all these clubs is approximately 1,000.

The Council on Aging is indebted to the following organizations for their generosity and good will – Braintree Post #86 American Legion, the Braintree Yacht Club and the Sons of Italy.

The Council on Aging is proud of the newly formed choral group, The Mello-Tones, who are directed by Mr. Linwood Bernache. This talented group is made up of twenty-five members of the East Braintree Senior Citizens Club. The Mello-Tones have entertained at the nursing homes and many other local affairs.

SUMMATION

The Council on Aging is pleased with the progress made on new programs to serve the senior citizens, not only the programs for the active ones but those who are not so fortunate. There is still a need for local transportation, legal services and housing. Local transportation is high on our priority list. A senior citizen without a car is helpless. Transportation is needed for visits to doctor, dentist, hot meals programs, etc. Housing units for senior citizens have increased but not enough to keep up with the demand for better housing and rents the senior citizen can afford on his or her limited budget. The Council on Aging has been able to keep its office doors open daily from 8:30 A.M. to 4:30 P.M. through the CETA program. This has been a great service to our senior citizens. Hopefully we can have a permanent person in the office to serve the people of Braintree and to inform them of their benefits and services for the elderly. The Council on Aging will strive to bring better programs to the citizens of Braintree.

I wish to acknowledge with thanks the cooperation and assistance of the Council members, those on the affiliate list and associates, organizations, including town officials and employees.

Respectfully submitted,

Marjorie L. Crispin, President

OFFICERS AND COUNCIL MEMBERS

Ethel K. Fitzsimmons, 1st Vice President
Joseph M. Magaldi, 2nd Vice President
Paul J. McGaffigan, Treasurer
Gloria M. Dolan, Secretary
Bernard F. McSheffrey
Elizabeth N. Metayer
Lloyd L. Doyle
Joseph Flynn
M. Beatrice Walsh
Katherine Clougherty

REPORT OF THE ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1977.

STAFF CHANGES

There was no change in department personnel until the final day of the year when James J. Abely resigned. Jay left to become Mansfield Town Engineer at a much higher salary level.

DEPARTMENT ACTIVITIES

Master Drainage Program

Our continuing master drainage program moved ahead this year with the completion of the Bowditch St. survey and the appropriation of $100,000 at the May Annual Town Meeting for the installation of new storm drains in that neighborhood. In addition, a Federal H.U.D. grant of $125,000 was obtained for the same purpose.

The contract plans and specifications are nearly completed. We expect to advertise for bids in February with construction to begin in the Spring. The estimated cost of the Bowditch St. project is approximately $200,000.

Preliminary surveys were begun on drainage in the River St. – Wyman Rd. area and the Candlewood Lane – Celia Rd. area.

Town Forest Survey

The task of surveying and mapping the Town Forest continues this year. Field surveys and office calculations were completed and the results of the survey are now being plotted. A total of 770 man-hours has been expended on this project during the past two years.

Plot Plan By-Law

At the May 1976 Annual Town Meeting we successfully proposed a new by-law which requires builders to submit certified plot plans before construction of new buildings, additions or in-the-ground swimming pools. After more than one year's experience we must regretfully admit that the by-law is a failure. It is widely ignored and not enforced. We continue to find people building on the wrong property, on easements and too close to lot lines, etc.

The major weakness is the fact that the Department does not have enforcement powers and frequently we are not aware of the new construction until it is completed.

General

Due to the heavy snow and inclement weather we were confined to the office for virtually the entire month of January.

In March a 1973 Ford Van was purchased to be used by the survey party. Our 1969 Dodge station wagon is still in use although its condition is deteriorating.

On August 22nd our entire office was moved to a trailer in the Town Hall parking lot where we remained until November 28th when we moved back into our renovated office. Funds will be requested in our 1979 budget to complete the renovations.

The department income from the sale of plans and maps during the calendar year was $1,391.00.

ENGINEERING PROJECTS

CONSTRUCTION

1. Pond St. Widening

The second phase of the Pond St. widening project was begun in the fall with the removal and reconstruction of the granite retaining walls at the cemeteries, the adjacent residential property, and at both corners of Sunset Road. We hope to remove and reconstruct the roadways and sidewalks during the coming year utilizing town forces as much as possible which should save a considerable amount of money. The Park Department was very cooperative in helping us complete the wall before winter set in.

2. Hayward Creek Flood Control Project

The contract was awarded to J. F. White Const. Co. on January 14th with construction starting in March. By the end of the year the work was approximately 90% complete and is well ahead of schedule.

DESIGN

1. TOPICS Safety Improvement Project

This project is progressing very slowly through the bureaucratic maze required of Federal and State Aid programs. Hopefully the installation of traffic signals on Granite Street from the South Shore Plaza to Wood Road will begin in the Spring.

2. Town Brook – Braintree Dam Flood Control Project

The Corps of Engineers is administering this project in cooperation with the M.D.C. and Metcalf and Eddy. The estimated construction cost is approximately $15,000,000 (mostly in Quincy) with the start of construction many years away.

3. River St. Bridge Over the Monatiquot River

The February Special Town Meeting voted $18,000 for emergency repairs to the bridge and for the design of a new bridge. On June 13th the weaker half of the bridge was barricaded as a temporary measure. The new design is now completed and awaiting D.P.W. review.

4. Intersection of Pond & Washington St.

We are recommending that a consultant be hired to draw up a new layout for the intersection with channelization and traffic signals, if warranted. Temporary islands were constructed on June 13th.

5. West St. Flood Control Project at Great Pond

This project is still being delayed in Mass. Dept. of Waterways office.

6. Liberty Street Railroad Bridge

The design of a new wider bridge and the adjacent Grove Street intersection is being handled by the Mass. D.P.W.

7. Union St. – Liberty St. – Commercial St. Intersection

The reconstruction of this intersection, originally requested under the TOPICS program is on the list of pending Safety Improvement Projects.

TRAFFIC

Funds were voted in May for our first vehicle actuated printing traffic counter. We hope to gradually build up our capabilities in this area as traffic congestion is a serious problem in Braintree and getting worse each year.

The many new restaurants and other business developments on Quincy Ave. have made that street more congested and dangerous than ever. We recommend that initial steps be taken to have the roadway widened and median islands with left turn lanes installed.

OTHER PROJECTS

1. Commercial St. – The Commercial St. Chapter 90 layout on Penn's Hill is in the preliminary survey stage at the County Engineer's office.

2. Washington St. Sidewalk – The survey and design of a new sidewalk on Washington St. between Plain St. and Pond St. is being handled by the Mass. D.P.W.

3. Plans & Specifications – The Department prepared construction plans and specifications for the following contracts:

(a) Thayer Rd. gravity retaining wall (56 Cu. Yds. Concrete)

(b) Pond St. retaining walls (880 Cu. Yds. Granite)

(c) Bowditch St. drainage system

Daniel L. Barry
Joseph C. D'Ambrosio
Kenneth H. Hulke
Raymond P. Kinnon
Virginia Shelley

ENGINEERING DEPARTMENT

WORK SUMMARY – JANUARY – DECEMBER 1977

Job No.	Description	Field	Office	Total Hours	%
Overhead Items					
11	Sick Leave	0	194	194	2.1
12	Vacation	0	475	475	5.1
13	Holiday	0	360	360	3.8
14	Personal Day	0	3½	3½	0.0
15	Col. Bargaining	0	27½	27½	0.3
	Sub Total	0	1,089½	1,089½	11.6%
Daily Duties					
51	Gen. Engineering	307½	3,331½	3,639	38.6
52	Update Assessor's Plans	0	187	187	2.0
53	Locate New Bldgs.	215	536	751	8.0
55	Street Lines	74	14	88	0.9
	Sub Total	596½	4,068½	4,665	49.5%
Assist Other Departments					
71	Sewer Dept.	11	0	11	0.1
75	School Dept.	17	0	17	0.2
76	Park Dept.	39	9½	48½	0.5
77	Light Dept.	6	0	6	0.1
78	Planning Board	440	197½	637½	6.8
79	Conservation Comm.	18½	4½	23	0.2
80	Zoning Bd. of Appeals	0	1½	1½	0.0
82	Board of Selectmen	2	5	7	0.1
83	Personnel Board	0	2	2	0.0
84	Finance Committee	0	34½	34½	0.4
85	Town Hall Renovations Lost Time	0	228	228	2.4
	Sub Total	533½	482½	1,016	10.8%
Special Projects					
106	High School Access Rd.	12	28½	40½	0.4
108	Plain St. Cemetery	33½	50½	84	0.9
109	Hayward Creek Flood Control	16½	27½	44	0.5
113	Town Forest Boundary Survey	97½	202½	300	3.2
116	Bowditch St. Drain Project	213	320	533	5.7
119	Thayer Rd. (1974 A.T.M. Art. 31)	263	63½	326½	3.4
122	Pond St. Widening Phase 2	494	104½	598½	6.3
123	Aspinwall Rd. Accept. (1977 A.T.M. Art. 37)	6	52	58	0.6
124	Potter Rd. Accept. (1977 A.T.M. Art. 40)	12	0	12	0.1
125	Messina Dr. Accept. (1977 A.T.M. Art. 39)	88	43	131	1.4
126	Golf Course Survey	67½	32	99½	1.1

Job No.	Description	Field	Office	Total Hours	%
Special Projects (Cont'd.)					
127	Wood Rd. TOPICS Project	25½	35	60½	0.6
128	Alida Rd./Evergreen Ave. Survey	13½	11	24½	0.3
129	Stetson St. Reconstr.	154½	5½	160	1.7
130	Shaw Ave. Drainage Study	106	31½	137½	1.5
131	Peach St. Drainage Study	34½	4½	39	0.4
	Sub-Total	1,637	1,011½	2,648½	28.1%
	ANNUAL TOTAL HOURS	2,767	6,652	9,419	100.0%

REPORT OF THE BUILDING INSPECTOR

I submit herewith the report of permits issued by this Department during the year 1977:

	Permits	Estimated Value
Single Family Dwelling	30	$ 723,000.00
Single Family Dwelling with Garage	50	1,540,900.00
Garage Only	10	33,250.00
Carport	1	800.00
Storage Sheds	3	1,695.00
Swimming Pools	48	195,635.00
Apartment Building – 6 Unit	1	60,000.00
Apartment Building – 8 Unit	1	80,000.00
Auto Accessories Building	1	80,000.00
Auto Body Shop	1	40,000.00
Bank Building	1	250,000.00
Bank Addition	1	210,000.00
Garage and Sales Building	1	22,000.00
Industrial Building	1	27,000.00
Nursing Home Addition (Elihu White)	1	820,000.00
Office Building	2	595,000.00
Photo Booth	4	13,000.00
Racquet Club	1	350,000.00
RAZE	13	--
Restaurant	2	125,000.00
Restaurant Addition (Red Coach)	1	100,000.00
Retail Stores (re-issued)	1	--
Signs	53	60,710.00
Storage Building	1	25,000.00
Storage Tank (Cities Service)	1	300,000.00
Take-out Ice Cream Establishment	1	30,000.00
Tents (temporary)	3	800.00
Town Hall Renovations	1	240,000.00
Warehouse	2	535,000.00
Warehouse Addition	1	200,000.00
Water Tower	1	360,000.00
Wood Burning Stoves	4	1,620.00
Lincoln School (partition for offices)	1	2,000.00
Ross School (roof)	1	3,000.00
Additions, Alterations and Repairs:		
Residential	250	694,067.00
Non-Residential	64	946,700.00
Totals:	559	$8,666,177.00

Receipts:	Permit Fees	$ 19,011.50
	Certificate of Inspection	1,347.00
		$ 20,358.50

Very truly yours,

Joseph H. Frazier
Building Inspector

REPORT OF THE PLANNING BOARD
HIGHLIGHTS OF 1978

January 18	Flood Plain Zoning Article submitted to the Board of Selectmen for insertion in the Warrant for the Annual Town Meeting.
February 1	Ida Road Extension Subdivision Plan, submitted by Mr. Louis Campanale, signed by the Board as of approved date, 8/10/76. Land Court Plan signed by the Board and dated 2/1/77.
February 15	John Paul Circle/Chackadee Lane Subdivision, owned by Mr. Iantosca, approved by the Board of Lots 78-91 inclusive. Public Hearing-Rezoning of Mr. Santosuosso's land on Granite Street.
March 1	Preliminary Plan submitted by Mr. Daniel Lauria presenting plan and profile of Laurie Lane.
March 15	Poulos Road Extension Definitive Plan, submitted by Mr. Gordon Poulos, granted conditional approval by the Board. Flood Plain Zoning Article approved by the Attorney General and incorporated into the Town By-laws. Modification of approved subdivision (John Paul Circle) approved by the Board.
April 5	Mr. James MaGrath appointed as Planning Board member, replacing Mr. Edward Long.
May 24	Public Hearing-National Flood Insurance Program. Presentation of proposed flood elevations.
May 31	Flood Boundary Map of Braintree, prepared by the Army Corps of Engineers, accepted as amended by the Board.
June 7	Form A Plan (subdivision approval not required), presented by Gale Engineering for Lord and Taylor building at South Shore Plaza approved by the Board.
June 21	Approval of Poulos Road Extension modification and Ida Road (Farm River Estates) modification by the Board.
July 12	Land-Use study regarding the Red Line Extension requested of the Metropolitan Area Planning Council.
August 2	Definitive Plan of Upland Road submitted for approval by Mr. John Abdelahad approved by the Board. Site Plan of Veranda Road, presented by Mr. Salvaggi approved by the Board.
August 12	Mr. James Gibbons, Administrator, terminated one-year C.E.T.A. position.
August 19	Modification of approved John Paul Circle/Chickadee Lane Subdivision approved by the Board. Federal Drive modification of plan submitted by Mr. John Ronayne, Attorney for Mr. Louis Campanale, approved by the Board.
September 6	Review of Weymouth Basin Report (M.A.P.C.) presented by Planning Board member Mr. James Sullivan.
September 20	Preliminary Plan of Plymouth Road presented by Mr. Vincent Foti for approval of one lot.

October 11	Definitive Plans of Garden Park, Part II, submitted by Mr. Graziano approved by the Board. Definitive Plan of one-lot Plymouth Road Subdivision submitted by Mr. Vincent Foti approved by the Board. Coastal Zone Management Plan received by the Board for review.
October 18	Beals Road Extension Definitive Plan submitted by Mr. Capaccioli approved. Metropolitan Area Planning Council Rail Corridor Growth Policy Report presented by Ms. Marion Craven of M.A.P.C.
November 15	Preliminary Plan of Hazel Court, 3-lot subdivision, submitted by Mr. Robert Wright. Definitive Plan of Town Street, Day property (owner Mr. Peck) approved and signed by the Board.
November 19	Definitive Plan of Poulos Road Extension submitted to the Board by Mr. Gordon Poulos.
November 29	Special Meeting – Mr. Charles F. Arnold request for "Subdivision approval not required" approval.
December 1	Joint Meeting of Conservation Commission and Planning Board, interviews for Coordinator Position.
December 6	Modification of O'Toole Terrace subdivision approved. Board request of M.A.P.C. to continue land-use study of M.B.T.A. corridor.
December 7	Joint Meeting with Conservation Commission to continue interviews for Coordinator Position.
December 20	Ms. Arleen O'Donnell welcomed as new Coordinator and contract signed by members of the Board and Conservation Commission. Subcommittee formed to revise Town By-laws to comply with General Law Chapter 808. Grossman Access Road (So. Braintree Ext. Contract 068-104) approved by the Board.

Subdivision Bonding

Ida Road-Farm River Estates, R. Carlino	$106,587.00
Upland Road-LaPuma Co., J. Abdelahad	1,000.00
O'Toole Terrace	13,600.00
Poulos Road Ext., G. Poulos	25,000.00
Liberty Hts., F. X. Messina	10,193.25
Oakhill Park, G. Poulos	6,000.00
Graziano Dr., F. X. Messina	64,800.00
Plymouth Road, Fabiano	500.00
John Paul Cir./Chickadee Lane, Iantosca	26,000.00
Mayflower Rd. Ext., T. Tuffo	500.00
Doris Road, M. Bertone	500.00
Laurie Lane, D. Lauria	1,000.00
McAndrew Road, Graziano	16,000.00
Fabiano Drive, Fabiano	500.00

DEPARTMENT OF VETERANS SERVICES
GRAVES REGISTRATION

All veterans' graves in the cemeteries of Braintree are properly cared for by the Graves Registration Officer in compliance with Chapter 114, Section 46A of the General Laws of the Commonwealth.

Upon the death of a veteran, the Funeral Director is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws. Permanent graves registration cards are kept on file. One hundred forty five affidavits were filed with this office during 1977. In addition, approximately 15 veteran interments are unreported annually by out-of-state funeral directors.

A flag is placed on the graves of deceased veterans every Memorial Day, approximately 2,000 graves were so decorated in 1977.

A long-range program of replacing missing flag holders on all veterans graves in Braintree cemeteries was started in May 1975.

Applications for grave markers can be obtained at the Veterans' Services Office in the Town Hall. These markers are furnished by the Veterans Administration free of charge.

Respectfully submitted.

Edward J. Lezynski
Director

ANNUAL REPORT OF ANIMAL CONTROL OFFICER

The Statistics for Dogs for 1977 are as follows:

	1976	1977
Dogs Caught	1608	1783
Dogs Confined	778	758
Dogs Sold	141	100
Dogs Destroyed	80	90
Citations Issued	439	422
Complaints Received	4589	4816
Service Calls Made	8650	8943

The Statistics for Dog Bites are:

	Quarantines		Releases		Unknown		Animals to Laboratory	
	1976	1977	1976	1977	1976	1977	1976	1977
January	3	4	5	2	1	0	1	0
February	4	3	4	5	1	0	0	0
March	5	11	2	6	2	1	0	0
April	9	9	12	12	3	2	0	1
May	11	8	10	10	2	1	0	0
June	14	12	14	10	0	0	0	0
July	8	7	9	8	1	1	0	0
August	8	11	7	9	1	2	1	1
September	3	5	3	5	1	2	0	0
October	3	8	3	10	0	2	0	0
November	4	6	4	4	1	0	0	0
December	2	2	3	4	0	2	0	0
	74	86	76	85	13	13	2	2

Also took six bats to the laboratory for rabies checks and none of them were rabid. These bats were from various sections of town.

The Statistics for Dead Animals are:

	1976	1977
January	54	146
February	65	94
March	65	185
April	88	193
May	122	244
June	83	129
July	74	116
August	83	80
September	84	142
October	78	78
November	55	52
December	55	58
	906	1517

The large increase in dead animals is due to the assistance we gave the Town of Weymouth (which they paid for) while their crematory was prepared for use. Crematory was put in service in September, 1977.

Respectfully submitted,

Robert L. Dawes
Animal Control Officer

BRAINTREE HOUSING AUTHORITY, INC.
1977 ANNUAL REPORT

The Braintree Housing Authority manages a total of 337 units of housing in the Town of Braintree. Its elderly housing consists of 103 units on Heritage Lane. The requirements for admission to elderly housing are that applicants be at least 62 years of age, maximum annual income limit for one person is $6,000, for a couple $6,300, and the maximum allowable assets are $10,000. The average monthly rent was $67 in 1977.

The Authority now subsidizes 166 State Rental Assistance units and has recently been authorized by the Department of Community Affairs to increase the total to 176 units. The annual income limits for admission to the Rental Assistance Program range from $6,000 for one person to $8,100 for 6 persons, and the maximum allowable assets are $10,000. The annual income limits for continued occupancy under the program may not exceed 130% of the income limits for admission. The average monthly subsidy paid to landlords in 1977 was $138.

The Authority owns three single family dwellings at scattered sites for large families under the State 705 Program. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Under the 705 Program, the tenant pays for all utilities and is responsible for routine maintenance and upkeep of the property.

In May of 1977 the number of units approved under the Federal Section 8 Housing Assistance Program increased from 50 to 65 units. Under this program, eligible applicants who are issued Certificates of Participation may seek suitable housing accommodations in moderately priced existing rental units in the Town. If the unit which the Certificate holder occupies qualifies for the program, he may elect to remain in that unit. The annual income limits for eligibility under the Section 8 program range from $9,600 for one person to $15,400 for 6 persons. The current Fair Market Rents, including utilities, as published in the Federal Register are $251 for a one bedroom unit, $298 for a two bedroom unit, and $343 for a three bedroom unit. Housing Assistance payments averaging $155 per month are being made for all 65 units.

The Authority applied to the Dept. of Housing & Urban Development for 105 units of elderly and family housing by acquisition with rehabilitation under the Turnkey method, and in September of 1977 the application was approved for 45 family units. Advertisements requesting developer's proposals to supply the units were placed. The deadline for receipt of proposals was extended from December 30, 1977 to February 15, 1978.

On December 15, 1977 the Authority purchased a large single family dwelling which will be rehabilitated to provide a group residence for nine moderately retarded adults and live-in staff. The Authority will lease the property to the South Shore Rehabilitation Center who will provide qualified staff and manage the residence.

Respectfully submitted,

BRAINTREE HOUSING AUTHORITY

William F. McRae, Chairman
William H. Dykstra, Vice Chairman
Jay H. Hedlund, Treasurer
Marjorie L. Crispin, Asst. Treasurer & Asst. Secretary
Paul B. O'Keefe

The listing of Town Officials should be as follows:

Housing Authority

Paul B. O'Keefe	32 Victoria Ave.	848-4888	1978
William F. McRae	21 Smith St.	843-8899	1979
William H. Dykstra	346 Tremont St.	843-8835	1980
Marjorie L. Crispin	26 Baker Ave.	843-2292	1981
Jay H. Hedlund (App.)	20 Staten Rd.	848-5822	1981
Frances Lynch (Exec. Dir.)	20 Heritage Ln. (Office)	848-1484	

BOARD OF HEALTH
ANNUAL REPORT 1977

At the annual election in March, Mr. Thomas A. Corcoran was elected to his third, three-year term. Gerard A. Jernegan, DMD, Chairman, Mr. Joseph H. Juster, Vice Chairman, Mr. Thomas A. Corcoran, Clerk of the Board.

In June, Mr. Francis L. Cullen retired, after 11 years of dedication to the Town as Director of Health. Gerard A. Jernegan, DMD, resigned as a member of the Board.

Mr. Christopher J. McCabe, Code Enforcement Officer, was named Acting Director during the period of vacancy of the Director.

In August Mr. Charles Grady was appointed by the Board of Selectmen to fill the vacancy of Gerard A. Jernegan, DMD, until special Town Election, September 12, 1977.

August 15, 1977 the Board rescinded the vote taken on May 15, 1972 to fluoridate the town water supply.

On November 28, 1977, the Board held a Public Hearing for the assignment of a Sanitary Landfill on the Dwyer property, off Liberty Street.

On December 6, 1977, reaffirmed its decision of August 15, 1977 on the rescinding the vote on fluoridation.

On December 7, 1977 the Board sponsored a Seminar on Communicable Diseases with 17 towns in attendance. Massachusetts Department of Public Health assisted with this program.

On December 27, 1977 the Board amended the regulations for the keeping of horses in residential areas.

September 1, 1977 Mr. Thomas E. Gecewicz was appointed Director to fill vacancy left by Mr. Francis L. Cullen's retirement. Mr. Gordon V. Sprague was elected to fill the vacancy of Gerard A. Jernegan, DMD, which was temporarily filled by Mr. Charles Grady.

Communicable Diseases reported to the Board:

Animal Bites	88
Chicken Pox	7
Hepatitis	4
Measles	1
Salmonellosis	5
Shigellas	1
Streptococcal Infection	1 throat

Premature Infants: Births 14 Deaths 0

Clinics
Directed by the Board – MMR
Conducted in Schools – Grades 6-12
Students Immunized – 208

Flu Immunization Clinic
Directed by the Board
Conducted for Senior Citizens and Chronically Ill Persons
Immunized – 1,116

Blood Pressure Clinics directed by the Board, assisted by the Council on Aging on a monthly basis.

Public Health Nursing Services are purchased from the Braintree Visiting Nurse Association, Inc. for the following:

Health Promotion
Communicable Disease Control
Tuberculosis Control including, Mantoux Test and follow up.

School Nursing Services:

Archbishop Williams High School	Arlene F. Barba, RN
St. Coletta's Day School	Janet M. Daylor, RN
St. Francis of Assisi	Janet A. Pickering, RN

Environmental Control:
Samples of water from all swimming areas.

Rodent Control at Dump:
Monthly applications
Rodent Control Dispersed Areas

Roach Control at Dump:
Monthly applications

Health and Safety:
Plumbing Permits – 380
Gas Permits – 206
Lead Paint Detection Inspections – 43
Rentable Property Inspections – 128

Biological supplies dispersed at Biological Station, which is Smiley's Pharmacy. Diagnostic supplies dispersed at Health Office. Authentication of International Vaccination Certificates at Health Office.

Permits issued by the Board of Health with periodic inspections where and when necessary to insure compliance with existing codes:

Food Service Establishments – 123
Bakeries – 4
Milk Stores – 124
Massage and Vapor Baths – 9
Frozen Desserts – 9
Caterers – 5
Retail Markets – 34
Public & Semi-Public Swimming Pools – 13
Motels – 5
Transportation (Offal Matter) – 16
Non-Alcoholic – 1
Mobile Food Server – 14
Installers – 1
Milk Dealers – 9
Funeral Directors – 7
Hypodermic Syringe – 2
Horses (Keeping of etc.) – 6

To all elected officials, Department Heads, Department Personnel, to the Doctors of the community and nurses who assisted us, the Board expresses its appreciation for the cooperation received.

Yours in Health,

Joseph H. Juster, Chairman
Thomas A. Corcoran, Clerk
Gordon V. Sprague, Member
BRAINTREE BOARD OF HEALTH

Director of Public Health
Thomas E. Gecewicz

CONSERVATION COMMISSION
ANNUAL REPORT

1977 was an extremely active and productive year for the Conservation Commission, as it continued to be involved in the preservation of natural resources and the enhancement of the environmental quality of life for the citizens of Braintree. The Commission met a total of 32 times during the year. The following report is respectfully submitted and describes all significant activities of the Commission during 1977.

As required by Massachusetts General Law Chapter 131, Section 40, as amended (commonly known as the Wetlands Protection Act), the Commission held hearings and issued "Orders of Conditions" on the following nine projects:

Date	File #	Project description, location and applicant
1/11/77	8-57	Construction of Utility Bridge North of Plain Street on Monatiquot River Braintree Light Department
3/8/77	8-58	New Subdivision at Ida Road and Pond Street Gale Engineering
4/12/77	8-59	New subdivision at Poulos Road Extension and Liberty Street Gordon Poulos
7/26/77	8-60	Ivory Street Relocation near Pearl Street M.B.T.A.
8/23/77	8-61	River Street Bridge Improvements at Monatiquot River Town of Braintree
11/28/77	8-62	Drainage Pipe, Union Street at Suisse Chalet M.B.T.A.
12/6/77	8-64	Temporary by-pass of Centre Street Bridge at Raytheon M.B.T.A.
12/6/77	8-63	Relocation of Conrail Spur Track near Raytheon M.B.T.A.
12/20/77	8-65	Metropolitan Yacht Club, pilings and moorings in the Tidal Basin of Weymouth Fore River Metropolitan Yacht Club

The filing fees for these projects amounted to $100.00, which was submitted to the Town Treasurer's Office.

The Commission, along with the Board of Selectmen, has the responsibility of enforcement of Article 13, Section 23 of the Braintree Town Bylaws. Twelve permits were issued under Article 13, Section 23, as follows:

1. Wetlands file #8-57 – Braintree Light Department
2. Wetlands file #8-58 – Gale Engineering
3. Wetlands file #8-59 – Gordon Poulos
4. Wetlands file #8-60 – M.B.T.A.
5. Wetlands file #8-61 – Town of Braintree
6. Wetlands file #8-62 – M.B.T.A.
7. Wetlands file #8-63 – M.B.T.A.
8. Middle/Elm Street – John Tassinari
9. South Shore Plaza, Lord & Taylor Building – Gale Engineers
10. Park Improvements at Pond/Hancock Street – Braintree Park Department
11. Moorings at Quincy Avenue Bridge – Braintree Yacht Club
12. 24" Water line crossing Farm River at West Street – Braintree Water Department

Many varied subjects and projects were on the agenda as the year progressed. Highlighted here are items felt to be the most important and interesting.

1. Town Meeting had indicated that it would prefer a bylaw stating that Town Meeting would have to approve of all Land Acquisitions appropriations of the Commission by a two-thirds vote. This article submitted and sponsored by the Commission was passed at annual Town Meeting. The article was submitted for passage preparatory to submission of an article to establish a Conservation Fund.

2. "Guidelines for Submission Under Article 13, Section 23" were developed by the Conservation Commission and accepted by both the Commission and Board of Selectmen. It is hoped that these rules can be used to expedite small projects at little cost, but at the same time give the Commission and Selectmen definitive plans that show the limits of work to be performed.

3. Appointments to the standing sub-committees were:

Pollution Control – John Cusack, Jr.
Land Management – Brian Donahoe
Land Acquisition – William Carr
Information and Education – Jean Silk
Planning – June Phillips

4. With the possibility of the Ivory Street Extension through Cedar Swamp looming closer, your Commission felt the need to properly assess the swamp on an environmental basis. Dr. Norton Nickerson, an Environmental Consultant, was engaged to do the assessment. His report and an accompanying wildlife report by Larry Lowery were received in December of 1977. It stated that the swamp played a most important part in the flood control of Braintree, as well as being an extremely good example of a rare and valuable White Cedar Swamp.

5. After reconsideration by the Attorney General's Office, the Non-Restrictive Wetlands and Floodplain Protection District was approved. As of December 31, 1977, there had been a hearing before the Zoning Board of Appeals.

Implementation of this complex law has been a coordinated effort of the Board of Appeals-Conservation-Planning and Zoning By-law Study Committee.

6. Legal action to stop alleged illegal activity in Cedar Swamp was initiated May 11, 1977. The current status of the Supreme Court Case #12755, 60 Garden Park is that a motion for preliminary injunction has been allowed.

7. A policy statement on the issue of using E. T. Dwyer property off Liberty Street as a sanitary landfill resulted in the Commission opposing that application before the Board of Health in November.

8. Acquisition of the Braintree Dam property and Open Lands in the area of Norfolk County Hospital continue to be of interest to the Commission. All chances to obtain this open space for the Town are being actively pursued.

9. A joint hearing with the Braintree Planning Board and subsequent review preceeded acceptance of the Department of Housing and Urban Development (H.U.D.) Federal Flood Insurance maps for Braintree. These maps are mandatory for the Town's inclusion in the Federal Flood Insurance program.

10. The Commission, along with the Planning Board, has been successful thus far in its quest to create the position of Environmental and Planning Coordinator. Our consultant hired on a temporary basis December 20, 1977, on action of the Special Town Meeting in October is Arleen O'Donnell of Brookline. She was chosen by the Planning Board and Conservation Commission from 46 applicants screened by the Personnel Director. This greatly needed position was filled mid-fiscal year due to loss of C.E.T.A. funding for our Administrator, James Gibbons. Because the professional help was urgently needed to assist developers and citizens alike and expedite the large amount of paperwork before both boards, the Personnel Board, Finance Committee and Board of Selectmen joined the Planning Board and

Conservation Commission and supported the petition before the Town Meeting. We plan to propose this position to the Annual Town Meeting for full funding on a permanent basis.

11. An anonymous telephone report of an oil spill to the Commission resulted in immediate cleanup steps monitored by the State Division of Water Pollution Control on property to the rear of the D.A.V. Hall on Liberty Street. This prompt action saved the Pond Meadow Park area from extensive oil pollution. The matter is currently being pursued in court by state agencies.

12. A Recreation and Conservation Plan for the newly acquired Hayward Creek property was requested and received from the Norfolk County Soil Conservation Service. It included an ecological and environmental study of the land and suggestions for the eventual improvements to provide passive recreation and enjoyment of the natural areas. The Commission also continues to seek self-help monies for Hayward Creek land acquisitions.

13. The Commission sponsored a computerized property boundary line survey for the Town Forest Committee to properly establish for the first time the property lines of the Town Forest.

14. Researched Hancidap Trail costs for Pond Meadow Park and submitted findings for Block Grant possibilities to the Selectmen. The Commission also has an ongoing project started on a townwide bike/jogging trail.

15. The "Order of Conditions" issued for the Liberty Heights Subdivision introduced a new concept of wetlands filling restriction in Braintree. Certain lots in this subdivision carry "no build or fill" (meaning nothing can be done on specific portions of the lots).

16. Members of the Commission also served on other committees in Town by virtue of being Commissioners as follows:

A. Technical Advisory Committee to the M.B.T.A. Redline Extension.
B. The Federal 208 Water Quality Study.
C. The Solid Waste Site Study Committee.
D. The Open Space Study Committee.

17. Before the State election the Commission joined with many other environmental and consumer oriented groups and expressed support for passage of Bottle Deposit Legislation.

The Conservation Commission would like to thank all of those who have given so much of their time and support this past year. We look to 1978 as a year of real opportunity and possible progress; and with a commitment to the proper management of natural resources in the Town of Braintree, as the need for open space and controlled development increases.

Respectfully submitted,

June Phillips, Chairperson
Brian Donahoe, Vice-Chairman
Jean Silk, Clerk
William Carr, Treasurer
John J. Cusack, Jr.
Thomas Hamel
Mary E. Nolan

Flood Plain south of Pearl Street near Hammett Place 1/25/78

DEPARTMENT OF VETERANS' SERVICES
1977

The Department of Veterans' Services assists eligible veterans, dependents and survivors of veterans as provided for under Chapter 115 and amendments thereto of the General Laws of the Commonwealth of Massachusetts.

Veterans Benefits

During 1977, 110 new applications were taken for benefits in the form of direct financial aid and/or payment of excessive medical, dental and hospital bills. In addition, 32 long-term recipients continued to receive benefits because of total disability or advanced age. $108,442.58 in benefit payments was authorized of which 50 per cent will be reimbursed to the Treasurer of the Town of Braintree from the Commonwealth of Massachusetts. In addition, $5,279.00 was recovered as the result of legal assignments and liens taken against workmen's compensation, unemployment compensation, insurance claims and real estate. No erroneous payments were made to recipients.

All employable recipients of veterans benefits make personal bi-weekly reports regarding their job hunting efforts to the Director of Veterans' Services. Job hunting technique is discussed and close liaison is maintained with the Division of Employment Security relating to available jobs and timely receipt of unemployment compensation.

Full advantage was taken of all Federal and State programs administered by the Veterans Administration, Social Security Administration, Division of Employment Security, Public Health Service and other organizations in order to reduce cost to local taxpayers while in no case reducing benefits to veterans or their survivors.

Veterans Administration

A total of 678 applications were taken and submitted to the Veterans Administration for compensation, pensions, life insurance, educational benefits, appointments as claimant representative, on the job training, etc., 168 more than in 1976.

Monetary benefits returned to Braintree residents as a result of applications submitted to Veterans Administration by Veterans Services include:

Pension/compensation award letters dated in 1977	$276,800.00
Housebound Status or regular Aid and Attendance for elderly and disabled	20,019.00
Educational benefits	99,359.00
GI Life Insurance claims	84,000.00
Miscellaneous benefits (burial expense, etc.)	14,956.00
Total	$495,134.00

Other services rendered:

VA Annual Income Questionnaires completed		56
Request for VA real estate abatement certificates		48
Applications filed with Assessor for real estate abatements		49
Medicaid applications filed		29
Applications filed for Railroad and Civil Service survivor annuities		7
Hospital and nursing home visits	over	120
Disability Social Security appeal representative		1
Home visits to elderly and disabled	over	200
Applications for Survivor Benefit Plan annuity for survivors of deceased retired military personnel		4

Respectfully submitted,

Edward J. Lezynski
Director

RECYCLING COMMITTEE – DECEMBER 1977

The big news in recycling in 1977 was that the goal of curbside pick-up of recyclables was finally reached after four years of planning and work. Town meeting affirmed Braintree's commitment to recycling with a near unanimous vote for curbside in May. The summer was spent in setting up the best system possible for the $38,000 appropriation, and the program began the first week in October, with a rotating schedule for picking up one material each week: the first week of the month, paper; the second, clear glass; the third, colored glass; the fourth tin cans and aluminum. Many groups in town came forward to help get the program off to a successful start. Special thanks are due to Braintree's financial community, the Lions' and the Junior Philergians for a good publicity campaign, and to the local newspapers for space donated. This has truly been a town-wide concerted effort, and the success of the program shows that. We have witnessed a consistent growth in the participation, with the exception, of course, of the weeks when the weather made recycling impossible.

We look forward to an even better year in 1978, when we go to a system of picking up paper twice a month, and when we will be able to combine the pick-up of cans and glass.

The Recycling Center has also continued to function in the manner to which we have all been accustomed, although in order to emphasize the importance of the curbside program, we did limit the hours.

Recycling has, we feel, proved itself in Braintree, in spite of problems, complications and difficulties. People do, after all, care what happens to their world.

Respectfully submitted,

Saran Gillies, Chairman
John Leetch
Geraldine Maloney
Robert Salvaggio
Larry Wetzel
Rachel White
William Willoughby

INCOME FROM RECYCLING, 1977 (Calendar Year)

Recycling Center			
January – paper	$ 89.20	July – paper	$ 57.50
February – cans, alum.	42.00	August – paper	84.85
aluminum	31.95	glass	164.84
March – paper	40.40	September – paper	53.04
April – paper	70.56	alum.	16.49
May – paper	146.30	October – glass	104.00
June – paper	110.80		
glass	201.36	Total	$1,213.29
Curbside Pick-up			
October – paper	$306.00		
November – paper	908.00		
December – paper	902.00		
glass	128.06	Total	$3,457.35
	$2,244.06		

No figures for tin available.

Approximate tonnage recycled – 325 tons

REPORT OF THE BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS – 1977

The Board of Parks and Playgrounds Commissioners conducted thirty one meetings during the year along with attending several other special sessions in behalf of the community's parks and playgrounds system. The board reorganized in September as elected Chairman was John J. Hennessy who has served on the commission since 1974. Vice Chairman elected was Robert J. Durgin and Clerk elected was Sheila Roach, the first woman to serve on the commission.

The board is continuing its efforts in behalf of the town to pursue a recreation facility developed by the Metropolitan District Commission within the borders of Braintree. Braintree has been a member of the Metropolitan Parks District for 78 years, is the fifth largest town in the 37 member district and pays the fourteenth highest annual assessment to operate this district, but still is without a facility and the board sensitive to this fact has continued negotiations with the M.D.C. officials in hopes that 1978 will bring about a change in this situation.

The board is truly grateful for the excellent cooperation received from the School, Highway, Sewer and Engineering Superintendents who have supported our needs during the past year by loaning people and equipment. This spirit of cooperation does not go unnoticed by our board and we extend our thanks for this assistance.

In April of this year, Charles F. Abell retired as Superintendent of Parks for the department. Having spent more than thirty years in this capacity, the board recognizes what a special person this gentleman has been to the department as well as to the community and we wish him well during his retirement.

In April, the board appointed Guy M. Grey to replace Mr. Abell and we look forward to working closely with him in the years to come in this capacity. We have a great deal of faith in his capabilities and we know that there doesn't exist a more dedicated public servant than him. The board also acknowledges the efforts of Mr. William Hedlund, Director of Youth Services and Recreation who continued to spend long hours and diligent efforts so that the board can be properly briefed on all matters. The following are the Annual Reports of each of these three divisions within the department.

Respectfully submitted,

BOARD OF PARKS AND PLAYGROUNDS
COMMISSIONERS

John J. Hennessy, Chairman
Robert J. Durgin, Vice Chairman
Sheila D. Roach, Clerk
Ralph W. Bucknam
H. Frederick Herget
James E. Sullivan
Edward R. Wynot

PARK DEPARTMENT ANNUAL REPORT FOR 1977
GUY M. GREY, SUPERINTENDENT

The Braintree Park Department, using funds available under the Special Projects, Title VI C.E.T.A. Program, is in the process of accomplishing several projects for the townspeople. These include a minipark at the corner of Pond and Washington Streets, an area to be beautified with plantings for the enjoyment of all who pass by; improvement of the Lieutenant Leon F. Harris Playground on Elmlawn Road; replacement of 10,000 sq. ft. of turf at the Hollis football field; establishment of a nursery at the golf course; and rebuilding and refurbishing the greenhouse at the Park Department garage.

Youth Park Department maintained outside athletic facilities for the School Department athletic activities, for Little League, Babe Ruth, Senior League, and Girls' League, and for the athletic activities of various other town groups, including adult softball, soccer, rugby, basketball, and flag football.

Three tennis courts at East Junior High School were resurfaced and resealed as one of the department's major projects. The first phase of the high school field irrigation system, the department's other major project, is well under way.

Vandalism still plagues the department. This year alone over $3,382.00 was spent on material to repair vandalized areas. This does not take into account the cost of the many man-hours required. Repairing the public address booth, the refreshment stand, the bleachers and the stadium at Hollis Field took many man-hours. These repairs of extensive vandalism could not have been accomplished without the help furnished by C.E.T.A. personnel.

Much time during the winter of 1977 was spent repairing the Sunset Lake docks; however, a new permanent flotation system should be installed. Because of the combination of very warm weather and an extended dry period, the department had to apply extra amounts of chlorine to keep Sunset Lake safe for the swimmers this past summer.

With the cooperation of the East Braintree Little League, returfing of the Major League infield was accomplished, and extensive work was done on the regulation diamond at Watson Park.

At this time I would like to thank the Park Commissioners for their trust and confidence in appointing me superintendent. I also wish to express my thanks to the various town departments for the excellent cooperation which we received during 1977.

Respectfully submitted,

Guy M. Grey
Park Department Superintendent

Vandalism at Hollis Field P. A. Booth.

Newly Installed Turf at Hollis Field.

YOUTH SERVICES AND RECREATION REPORT – 1977

The Braintree Park Department has provided year-round leisure programs and activities for all ages for the sixth straight year. We feel that our improvement on services despite the fact that our available funds have remained constant is attributed to the interest and dedication of the personnel that we hire to supervise our endeavors. We have been able to add additional offerings to the community through nationwide sponsorship of programs. In 1977, this department hosted many contests and activities that did not add to our budget. Among these were the Annual Frisbee and Hula Hoop along with the Catch 'n Fetch Contests sponsored by the Wham O Manufacturing Company of No. Hollywood, California. The department sponsored a Pitch, Hit and Run Competition that included over 150 boys and girls ages 9-12 in May which proved very successful thanks to the sponsorship of the Thom McAn Shoe Store at the South Shore Plaza and the National Recreation and Park Association. We participated in the Pepsi Cola Hotshot Basketball Contest during the summertime and we also were involved in the Punt, Pass and Kick Competition sponsored by the National Football League and locally by the Dave Dinger Ford Company on Granite Street.

This department for the past several years has participated heavily in the annual July 4th Festivities and the program this past July provided Fireworks on Sunset Lake attended by several thousand residents for the show provided by the Zambelli Fireworks Manufacturing Company of New Castle, Pennsylvania. It is unfortunate, but future holiday celebrations are in serious jeopardy because of the funding difficulties and the lack of citizen involvement on the July 4th Committee. To celebrate our nation's birthday as well as to realize that Braintree's heritage is long and proud are two reasons that Braintree should be proud to continue. It is hoped that new spirit and cooperation will prevent the loss of this community wide celebration where everyone is enjoying friendly and historical remembrances of years past.

For the first time since the department has kept accurate records, more than 100,000 patrons visited and enjoyed our beachfront operations at Sunset Lake and G. Murray Smith Beach in East Braintree. To think that Braintree is fortunate to have a salt water and fresh water recreation spot which most communities in our country cannot make claim of, we can take pride in these amenities. Despite the large number of homeowners that have built their own private swimming pools in the past few years, the activity and attendances at both waterfronts has still increased each year for the past six.

Our Day Camp for Special Need Children that operates for eight weeks in the summertime was enjoyed by the largest enrollment in the more than twenty years of operation as fifty children attended our program. Considering that our camp had an enrollment in 1971 of 12 children, we feel that this growth over the past several years indicates that we are providing a worthwhile and enjoyable program for children that have special physical, emotional or mental needs. Our paid staff of nine under the direction of Camp Director Ms. Lee A. Reinhalter of Braintree are to be commended for their contributions that made our program outstanding this past summer. It is difficult to express in this short report the added contributions and dedication displayed by each of these employees to make the children happy at our camp.

Our fifteen playgrounds that operated for eight weeks last summer recorded more than 32,000 visitors participating in our varied activity offerings. James C. Laneau and his assistant, Richard R. Walsh, both teachers during the school year at South Junior High School, have continued to improve this program through better organization, staff coordination and close inventory of available supplies and equipment.

The Braintree STAR weekly newspaper is to be publicly commended for assisting this department in presenting the community last June with a four page pullout section that presented our department's summer schedule of activities. This could not have been done without the support of the Sponsoring Quirk Chevrolet Company of Weymouth Landing as well as Charles Knowles, editor, and his staff that allowed us to present to each home in our town our entire summertime plans.

During 1977, Charles F. Abell, our Park Superintendent for more than thirty years retired. I will miss his day to day presence at the department as he certainly helped me grow in this department during our six years of mutual cooperation as administrators in the Park Department. Mr. Abell always supported my programs and initiatives and he made me a welcomed addition to the department when I was hired in 1971. Braintree will miss his ingenuity and dedication to our park system and I will miss him as a dear friend and colleague in the department. Guy M. Grey, Mr. Abell's successor, appointed by the Park Commission in April has proven to be very capable and most cooperative and I look forward to many years of working with him and his crew in support of our department's endeavors.

Wayne D. Delano resigned from the Park Commission in the late summertime. Wayne was Chairman of the Board at the time and I got to work closely with him during the years he was a member of the board. I will miss his contributions to this department as he on many occasions set aside his business involvements and at times his family in favor of this department. He was an excellent commissioner who gave much of himself for the improvement of this department. Far too often, the unpaid contributions of each commissioner goes unnoticed by the public, but without them, this department would not have the close attention and input of the public's interests.

The department was successful in acquiring a Department of Housing and Urban Development federal grant for the improvements to be instituted at our G. Murray Smith Beach which will take place during 1978. Much needed improvements will result with the rest room facility, elimination of the eel grass at the northeasterly end of the beach and other cosmetic improvements will be financed through this twenty-five thousand dollar grant which the town is not required to match any of its monies to support.

I would like to take this opportunity to express my appreciation for the support given me by the Park Commissioners during 1977 as well as similar assistance provided by Robert Sherman in the Selectmen's Office and the people at the School Department. Colonel Charles Tinkham, Director of Civil Defense for Braintree, should not go unnoticed also as he has proven to me over the past few years that he is the best bargain to this town developing an extensive inventory of equipment that he willingly lends to this department when requested.

Respectfully submitted,

William D. Hedlund
Director of Youth Services and Recreation

BRAINTREE MUNICIPAL GOLF COURSE
OPERATING COMMITTEE REPORT

The Braintree Municipal Golf Course Operating Committee respectfully submits the following report for the year 1977.

The committee has met on the first Tuesday of each month throughout the year. Additional meetings were held to handle emergency situations and budget requirements. These meetings are open to the public.

For the fiscal year 1977 the operating committee requested two additional sums of money. These sums were requested to help curb vandalism and also to improve playing conditions. A four-year fencing program was instituted the first phase of which was completed this year. A six-foot fence has been installed along the fifth fairway from the Walworth plant to an area behind the sixth tee. This should prevent vandals from entering on motorcycles, minibikes, and autos. The second requested sum was to initiate a program of rebuilding our old seven greens. The old greens were constructed forty-five years ago and are subject to severe winter kill. It consequently takes many weeks to nurse them back in the spring to ideal playing conditions. Mr. Herbert Morton, our greenskeeper, was assigned the task of developing a method of replacement. After considerable research on his part, as well as members of the committee, it was decided to reconstruct the eighth green with the "Purr-Wick" system. This method is considerably less expensive than others considered. It provides a very unique watering system. It offers reservoirs below ground level that are controlled so that heavy rains will not flood and drought would be no problem. Braintree Golf Course is the first on the Eastern Seaboard to install such a system. The system has proved to be highly successful in other areas having similar weather conditions. If successful, we shall continue with this method during the remainder of our reconstructing period.

As stated in previous yearly reports, the one thing lacking at the golf course to make our operation a first-class operation is an adequate clubhouse facility. We have one of the finest public golf courses in Massachusetts. We have experienced personnel and an extremely well qualified greenskeeper. We have a certified golfing professional who maintains a fully equipped golf shop and snack bar. Dick Hanscom has proved to be an excellent choice for our professional, and his assistant, Bob Beach, should be recognized for his contribution to our junior golf program. The lack of a modern, clean clubhouse facility is preventing us from being competitive with other courses surrounding us. An addition to our present structure is an absolute must. We have attempted to secure federal funds for this project and will continue to do so. The revenues are now being affected by the lack of locker rooms and shower stalls for women and men. We are conducting a business and like all businesses we are in competition with other courses that offer shower stalls, towels, and lockers. We have been rejected by many who plan outings and conventions because we do not have the proper facilities. An addition to or alteration of our present clubhouse is an absolute must. This task must be considered as our highest priority if we are to continue financial growth and maintain fiscal independence.

In conjunction with the alteration of or addition to the clubhouse an area is required, possibly underneath the locker rooms, to store equipment used at the course and protect it from the wather. Presently some of this equipment is transported over the road to the Park Department garage for storage. With an adequate storage facility it would no longer be necessary for us to register our large mowers and they could be included in the list of unregistered equipment for which we receive a state tax rebate on all gasoline used.

Revenues from permit holders and daily green fee players received this year from January 1 to December 31 total $118,000. This exceeded our operating budget. This is the fourth highest amount recorded since 1955. The gap between revenues and operating budget

is narrowing, however. We must meet competition head on. A new clubhouse facility seems to be the answer. This avenue will be presented to you in some text at the 1978 Town Meeting.

Respectfully submitted,

Ralph W. Bucknam, Chairman
Winnifred Gibson
C. Roger Barry
Theodore W. Browne
James J. Galvin
J. Frederick Herget
Donald J. Laing

TOWN ANNUAL REPORT
PERSONNEL BOARD – 1977

The Personnel Board, exclusive of the School and Light Departments, is responsible for the personnel administration of the following twenty (20) Town Departments including the respective number of employees: (Grand total: 812 – 348 full-time; 77 part-time; 87 summer/seasonal; approximately 300 additional including: Auxiliary Police (non-paid), Clerical pool (Treasurer), Labor pool (Tree Warden & Recycling), Election Workers, Recording Secretaries, etc.).

Department	Full-Time	Part-Time	Summer/Seasonal
Selectmen's Office	6	13	–
Building Inspector	1	2	–
Engineering	6	–	–
Fire Department	81	–	–
Highway	46	–	–
Police Department	84	31	–
Town Accountant	4	–	–
Town Counsel	1	1	–
Veteran's Services	3	–	–
Waste Disposal	16	–	–
Sub-total	248	47	–
Assessors	7	3	–
Board of Health	4	1	–
Library	18	21	–
Park	12	–	82
Personnel	2	–	–
Sewer	12	–	–
Tax Collector	4	2	–
Town Clerk	4	3	–
Treasurer	4	–	–
Water	33	–	5
Total	348	77	87

EMPLOYEE RELATIONS

EMPLOYMENT:

The centralization of employee files and employment has been established in the Personnel Department. The employment statistics are as follows:

HIRES		TERMINATIONS	
full-time	**part-time**	**full-time**	**part-time**
23	49 (includes available pool help)	23 (18 retirees)	19
summer/seasonal		**summer/seasonal**	
104		96	

In addition to the above activity, numerous job postings were completed in accordance with the respective Union contract resulting in promotional opportunities for employees.

It is the Board's continuing goal to assist the various Appointing Authorities to employ the best qualified individuals available for all positions in the Town. In seeking qualified Management and Middle Management candidates, the following Evaluation Criteria is followed, using a point factor for each criteria:

- Education and Training
- Licenses/Certifications
- Related Department Experience
- Municipality Experience
- Supervisory Experience
- Budget Preparation Experience
- Familiarity with Related Local, State and Federal Regulations
- Union Experience
- Appearance
- Communication Ability

TRAINING:

Employee Performance Evaluation system has been implemented, utilizing the following criteria:

- Effectiveness in performing assigned duties and responsibilities.
- Work attitudes.
- Work habits.
- Ability to cooperate and work effectively with co-workers.
- Supervisory ability (if employee supervises others).
- Compliance with recommendations of previous evaluations.

Also an Employee Discipline Procedure has been implemented to better assist supervisory personnel to uniformly administer disciplinary problems. The Employee Evaluation and Discipline Procedures have been implemented not only to assist supervisory personnel with their administrative responsibilities but to also ensure that all employees will be fairly treated.

A Supervisory Training Program to be conducted by Babson College for our Management and Middle Management personnel will be underway by the early part of 1978. The subject matter will involve Union Contract, Grievance and Disciplinary Procedures.

MANAGEMENT AND MIDDLE MANAGEMENT:

The May 2, 1977 Annual Town Meeting accepted the Personnel Board's proposal to initiate a Management and Middle Management Program. All Management and Middle Management personnel have completed individual job evaluation audits. The following nine (9) factors will be applied in evaluating each of the thirty-six (36) Management and Middle Management positions:

- Complexity of Duties and Responsibilities
  (Impact on Total Organization)

- Supervision
  The amount of responsibility involved for directing, planning and supervising the work of others.

- Education
  The amount of formal education, or the equivalent, which the job requires.

- Experience
  The amount of time necessary to perform the job.

- Initiative
  The requirements for exercise of judgment, creative effort and resourcefulness.

- Errors
  The probability for, and the importance of errors.

- Contacts
  The number and types of personal relationships involved in the job.

- Physical Effort
  (Includes mental stress) The amount of physical effort, strain and fatigue involved.

- Working Conditions
  The general conditions due to weather, cleanliness and hazard under which the work is performed.

In order to be as objective as is humanly possible, the Personnel Board has contracted with the Mass. League's Personnel and Labor Relations Division to conduct the actual job audit. The final proposal incorporating a comprehensive salary plan, will be presented for approval at the May 1978 Annual Town Meeting.

PRIORITIES:

The following six (6) criteria are being utilized in reviewing requests for new position(s), increase in complement and reclassification(s):

- Dollar Savings
  Actual dollar savings that can be realized by addition of new position.

- Reduction in Complement and/or Budget
  Overall reduction in total complement up to a one (1) for one (1) swap. (Equal complement and/or budget.)

- Essential Service
  Service to be performed by the position is essential to the overall operation of the department and has Town Wide impact.

- Reduction in Service
  Will result in reduced service. Impact of reduction, i.e.: curtailment of specific services with resulting Town Wide impact.

- New Function
  Additional responsibility mandated by Federal, State or Local Agency.

- Permanent Need
  Long term need that cannot be filled on an interim basis by other means, i.e.: C.E.T.A., etc. Not of a temporary nature.

All Department Heads and Appointing Authorities were requested to use this criteria in order for the Personnel Board to establish priorities on which personnel actions they will support at the Annual Town Meeting.

The Personnel By-Laws are in the process of being up-dated. Various personnel forms are being instituted to uniformly administer various personnel actions. Also, computer applications are being studied in such areas as attendance records, employee files, Collective Bargaining information, etc.

LABOR RELATIONS

The Personnel Board was again designated by the Board of Selectmen to be the official Town Bargaining Agent with the five (5) Unions: Police; Fire; Clerical, Engineering and Library; Highway, Park and Sewer; Water and Waste. Each Personnel Board Member was assigned the responsibility of representing the Board with one (1) of the five (5) Unions during negotiations.

The Personnel Board solicited comments and recommendations from all sources to assist during the Collective Bargaining process. Good faith bargaining was conducted by both sides to mutually negotiate equitable agreements for the Unions as well as the Town Taxpayer. Both the Union and the Town conducted all Collective Bargaining sessions in a very professional "give and take" atmosphere. Negotiations commenced in January 1976 and concluded in November, 1977 with the ratification of the Fire Union Contract at the November 1, 1977 Special Town Meeting.

In addition to the regular Personnel Board Meetings, numerous Collective Bargaining sessions were held as well as meetings with various Department Heads and Boards/Commissions to discuss and resolve a wide range of Personnel matters. The Personnel Board conducted a number of Union Grievance hearings to resolve the issue(s). Also a number of hearings were held with the Mass. Civil Service Commission and the Mass. Labor Relations Commission to resolve a wide variety of matters.

ACKNOWLEDGEMENT

During the past year, Mr. Theodore W. Browne, Jr. resigned from the Personnel Board. The Board wishes to formally acknowledge the years of valuable service Mr. Browne contributed to the Board and the Town of Braintree. Mr. Gerald J. Walsh was appointed to replace Mr. Browne and Ms. Geraldine Maloney was appointed Recording Secretary.

The Board endeavors to achieve consistency in the equitable treatment of all employees as well as upholding its obligations to the Town of Braintree. Operational rules and regulations enables each employee to understand his or her responsibilities as well as assuring fair treatment.

The Board wishes to extend our sincere thanks to all for your valuable assistance and cooperation during 1977.

Respectfully submitted,

William A. Baker, Chairman
Edward C. Anders, Vice Chairman
Kenneth F. Haley, Secretary
Saran E. Gillies, Member
Gerald J. Walsh, Member
Robert J. Day, Personnel Director

BOARD OF APPEAL UNDER THE ZONING BY-LAW

The Board of Appeal Under the Zoning By-Law heard a total of 39 petitions at public hearings during the year 1977 as follows:

Hearing Date	Petitions Heard	Petitions Allowed	Petitions Denied	Petitions Withdrawn
February 23	5	4		
March 23	4	4		
April 13			1	
April 27	3	2		1
May 25	6			
May 31		4	2	
June 22	5	5		
July 27	6	2	4	
October 5	3	3		
October 26	4	2	1	1
November 23	3	1	1	1
TOTAL	39	27	9	3

Application fees totalled $975.00.

Respectfully submitted,

June Congdon
Secretary

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER
ROBERT J. BREEN, TOWN TREASURER
in account with
TOWN OF BRAINTREE

Cash Book Balance, January 1, 1977	$ 8,931,722.91
Receipts from all sources, January 1 - June 30, 1977	28,216,060.96
July 1 - December 31, 1977	37,184,185.22
	$74,331,969.09
Paid on Selectmen's Warrants, January 1 - June 30, 1977	37,147,783.87
July 1 - December 31, 1977	30,139,856.13
Cash Book Balance December 31, 1977	7,044,329.09
	$74,331,969.09

The Cash Book Balance is made up of the following items:

General Town Account Balance	3,627,776.75
Water Department Balance	744,578.95
Electric Light Department Balance	1,413,868.36
Electric Light Depreciation Fund Balance	1,091,837.37
Revenue Sharing Balance	152,173.41
Electric Light E.P.A. Fund Balance	4,094.25
Water Department E.D.A. Public Works Fund Balance	10,000.00
	$ 7,044,329.09

Details of receipts and expenditures for the fiscal year 1977 are shown in Accountant's report.

Received in 1977 from U.S. Government Revenue Sharing	$ 852,422.00
Balance December 31, 1977 – Cash	52,173.41
Invested	100,000.00
(included in above General Town Accountant's Balance)	

Investment of funds has earned the following interest:

Previously reported 1956-1976	$1,860,911.10	
Earned in 1977 - Elec. Light Deprec.	3,432.64	
General Cash	158,486.74	
Revenue Sharing	22,709.57	
		184,628.95
Total interest earned to December 31, 1977	$2,045,540.05	

This interest is from voluntary investments by the Treasurer of "idle funds" – taxes, bond issue money, revenue sharing, and Electric Light Depreciation funds – until they are needed. It is not to be confused with investments of trust funds. The interest has earned over and above the entire cost of funding the Treasury Department since 1956 – including expenses of bond issues – with over a million dollars to spare.

ANTI-RECESSION FISCAL AID PROGRAM

STATEMENT OF FUND 12-31-77

Balance 1-1-77		83,331.00
Income		
Entitlements	93,405.00	
Earned Interest on Invested Funds	3,946.66	97,351.66
		180,682.66
Expenditures		
Highway Salary Labor Account	130,482.00	
Firemen Salary Account	50,200.66	180,682.66
Balance 12-31-77		0.00

OUTSTANDING FUNDED DEBT – DECEMBER 31, 1977

Sewer Loan 3% due 1978-1979	$ 40,000.00
Sewer Loan 3.10% due 1978-1980	45,000.00
Sewer Loan 3.25% due 1978-1981	40,000.00
Sewer Loan 4% due 1978-1981	80,000.00
Sewer Loan 3.70% due 1978-1982	100,000.00
Sewer Loan 3% due 1978-1983	180,000.00
Sewer Loan 4.40% due 1978-1983	150,000.00
Sewer Loan 5.60% due 1978-1984	175,000.00
Sewer Loan 5.30% due 1978-1983	300,000.00
Sewer Loan 5.70% due 1978-1985	160,000.00
Sewer Loan 5.50% due 1978-1986	270,000.00
Sewer Loan 4.75% due 1978-1987	300,000.00
Sewer Loan 5% due 1978-1985	400,000.00
Water Improvement Bonds 5.30% due 1978-1984	175,000.00
Water Improvement Bonds 5.50% due 1978-1991	1,230,000.00
Water Improvement Bonds 4.75% due 1978-1992	475,000.00
Elementary School Bonds 3.70% due 1978-1982	400,000.00
East Jr. High School Bonds 3.50% due 1978-1980	345,000.00
High School Bonds I 5.80% due 1978-1985	2,400,000.00
High School Bonds II 5.30% due 1978-1985	2,400,000.00
High School Bonds III 4.20% due 1978-1986	2,800,000.00
Electric Light Bonds 2.80% due 1978	75,000.00
Electric Light Bonds 3.10% due 1978-1979	250,000.00
Electric Light Bonds 6.50% due 1978-1994	17,000,000.00
Electric Light Bonds 5.50% due 1978-1995	4,725,000.00
Library Bonds 3.70% due 1978-1982	50,000.00
Police Station Bonds 5.70% due 1978-1985	960,000.00
Golf Course Bonds 4.40% due 1978-1987	150,000.00
Golf Course Bonds 5.60% due 1978-1989	60,000.00
Incinerator Bonds 4.40% due 1978-1988	1,490,000.00
Land Acquisition Bonds 5% due 1978-1981	200,000.00
Total Outstanding Debt December 31, 1977	$37,375,000.00

TAX TITLES

Tax Titles Held by Town January 1, 1977	86,730.25
1976 Takings	NONE
1976 Fiscal Year Subsequent Taxes 1976-1977	66,688.26
Total	153,418.51
Tax Titles Abated in 1977	5,820.60
Tax Titles Disclaimed in 1977	NONE
Tax Titles Foreclosed in 1977	NONE
Tax Titles Redeemed in 1977	24,833.04
Tax Titles Held December 31, 1977	122,764.87
Total	153,418.51
Book Value of Tax Possessions Held by the Town December 31, 1977	31,890.66

TRUST FUND TRANSACTIONS – 1977

	Principal of Fund Dec. 31, 1977	Balance of Income Jan. 1, 1977	Income Receipts 1977	Payments from Income 1977	Audit Adj. to to Income	Balance of Income Dec. 31, 1977
Stabilization Fund	$ 126,000.00	$ 2,056.77	$ 202.85	$ --	$ 37.50	$ 2,297.12
Charles Edward French Trust	2,419.50	4,173.27	434.47	--	75.00	4,682.74
Hannah R. Hollis Trust	100.00	139.30	13.06	--	--	152.36
N. H. Hunt Trust	20,402.40	--	883.76	883.76	--	--
Anna M. Penniman Trust	500.00	313.49	47.66	40.00	--	321.15
George W. Kelley Trust	200.00	134.15	18.24	--	--	152.39
Avis A. Thayer Trust	500.00	885.79	83.14	--	--	968.93
Charles Thayer Trust	20,329.06	19,222.77	1,979.15	5,000.00	--	16,201.92
Colbert Library Trust	40,443.76	2,057.00	1,832.79	1,500.00	--	2,389.79
Mary F. White Trust	10,665.50	1,013.73	515.35	1,013.73	--	515.35
Cemeteries Perpetual Care Fund	62,786.74	4,329.29	4,620.36	--	1,724.00	10,673.65
C. W. & M. A. Daily Scholarship Fund	13,812.50	411.97	648.80	835.30	311.92	537.39
Lucia E. & Stanwood Hollis Fund	10,000.00	1,006.81	714.10	628.33	203.87	1,296.45
N. E. Hollis Park & Playground Fund	100,000.00	10,529.13	2,673.59	5,385.00	2,076.69	9,894.41
Municipal Building Ins. Fund	86,486.13	10,768.81	6,096.01	2,830.50	376.00	14,410.32
B.H.S. Class of 1918 Fund	610.21	60.71	40.24	--	--	100.95
A. S. & N. E. Hollis School Fund*	1,216,601.12	57,176.40	59,289.92	57,090.00	--	59,376.32
August J. Petersen Trust	65,349.99	57,553.17	7,222.72	--	2,802.25	67,578.14

*Market values of securities, December 31, 1977

Respectfully submitted,

Robert J. Breen
Town Treasurer

CONTRIBUTORY RETIREMENT SYSTEM
TREASURER'S REPORT FOR THE YEAR 1977

Under the General Laws the Town Treasurer is the Treasurer-Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1977	$ 69,599.08
Cash Receipts 1977	2,860,246.69
	$2,929,845.77
Payments on Vouchers of the Retirement Board 1977	$2,792,378.43
Cash Balance December 31, 1977	137,467.34
	$2,929,845.77

Respectfully submitted,

Robert J. Breen
Town Treasurer

TOWN OF BRAINTREE CONTRIBUTORY RETIREMENT SYSTEM
ASSETS HELD – DECEMBER 31, 1977

Amount	Descriptions	Cost	12/31/77 Amortized Value	12/31/77 Market Value
	U. S. Government Obligations			
200,000	USA Treasury Bills, 3/16/78	$ 195,463.50	$ 195,463.50	$ 197,440.00
50,000	USA Treasury Bonds, 4.25%, 8/15/92	50,421.88	50,203.40	38,815.00
200,000	USA Treasury Bonds, 7.25%, 8/15/92	196,625.00	196,650.00	189,380.00
50,000	USA Treasury Bonds Reg., 4.25%, 5/15/85	50,000.00	50,000.00	41,470.00
200,000	USA Treasury Notes, 8.50%, 09/30/79	199,680.00	199,920.00	204,260.00
100,000	USA Treasury Notes, 6.875%, 9/30/80	99,799.00	99,866.00	98,970.00
200,000	USA Treasury Notes, 7.25%, 2/15/84	199,620.00	199,674.32	196,440.00
200,000	USA Treasury Notes, 8%, 8/15/86	200,000.00	200,000.00	203,380.00
	Total	$1,191,609.38	$1,191,777.22	$1,170,155.00
	Other Government Obligations			
200,000	Federal Home Loan Bnk., 7.85%, 8/27/84	$ 200,000.00	$ 200,000.00	$ 200,760.00
150,000	Federal Home Loan Bnk., 7.375%, 11/26/93	146,312.50	147,011.70	141,375.00
30,000	Federal Land Bank, 4.125%, 2/20/78	30,000.00	30,000.00	29,868.00
25,000	Inter Bank Reconstruction & Development, 8-5/8%, 8/1/95	27,375.00	26,918.62	25,062.00
25,000	Inter-American Development Bank, 8-5/8%, 10/1/95	27,375.00	26,918.62	25,095.00
200,000	Twelve Federal Land Bank, 6.65%, 1/20/82	200,000.00	200,000.00	193,500.00
	Total	$ 631,562.50	$ 630,848.94	$ 615,660.00

Amount	Descriptions	Cost	12/31/77 Amortized Value	12/31/77 Market Value
	Telephone Bonds			
150,000	American Tel. & Tel. Co. Reg.	$ 123,384.00	$ 124,541.16	$ 116,812.00
50,000	Chesapeake & Potomac Tel. Co. VA Reg. 5.625%, 3/1/07	46,586.50	46,665.58	36,281.00
41,000	General Tel. Co. of Calif. 1st Mtg. Reg., 7.125%, 12/1/98	38,358.62	38,703.20	35,260.00
10,000	Illinois Bell Tel. Co., 4.375%, 3/1/94	9,900.00	9,939.84	6,887.00
120,000	Illinois Bell Tel. Co., 7.625%, 4/1/06	113,725.00	114,291.64	110,400.00
10,000	Michigan Bell Tel. Co. Deb., 4.625%, 8/1/96	10,500.00	10,340.92	6,737.00
16,000	New England Tel. & Tel. Co. Deb. Reg., 4.00%, 4/1/93	15,472.20	15,661.45	10,160.00
75,000	New England Telephone Company, 8.2%, 6/1/04	79,275.00	78,810.55	72,937.00
125,000	New Jersey Bell Tel. Co. Deb. Reg., 6.625%, 4/1/08	108,644.00	109,884.20	102,577.00
100,000	New York Tel. Co. Rfdg. Mtg. Reg., 8%, 7/15/08	104,850.00	104,409.10	95,375.00
100,000	Northwestern Bell Tel. Co. Deb. Reg., 7.875%, 1/1/11	102,750.00	102,520.87	94,750.00
55,000	Ohio Bell Tel. Co. Reg., 5.375%, 3/1/07	48,082.35	48,550.69	37,743.00
100,000	Pacific Tel. & Tel. Co. Reg., 7.80%, 3/1/07	97,793.75	97,982.76	90,500.00
26,000	Southern Bell Tel. & Tel. Co. Deb., 4.625%, 12/1/93	23,932.50	24,197.30	18,053.00
75,000	Southern New England Tel. Deb. Reg., 8.125%, 5/01/08	79,125.00	78,750.00	71,062.00
38,000	Southwestern Bell Tel. Co. Deb., 4.5%, 8/1/97	35,577.40	35,510.81	25,270.00
150,000	Wisconsin Tel. Co. Deb. Reg., 7.25%, 2/1/07	143,025.00	143,519.23	131,062.00
	Total	$1,180,981.32	$1,184,279.30	$1,061,866.00
	Public Service BD DS			
30,000	Appalachian Pwr. Co. Deb. Reg., 4.375%, 4/1/92	$ 30,300.00	$ 30,146.44	$ 18,937.00
80,000	Baltimore Gas & Elec. Co. 1st Rfdg. Mtg., 5.125%, 4/15/96	69,234.80	69,801.38	57,100.00
30,000	Boston Gas Co. 1st Mtg. Reg., 4.65%, 5/1/90	30,337.50	30,194.64	21,075.00
63,000	Carolina Pwr. & Light Co. 1st Mtg. Reg., 5.125%, 4/1/96	53,048.00	54,067.32	44,690.00
25,000	Consolidated Edison Co. of N.Y., Inc., 4.625%, 12/1/93	25,718.75	25,460.50	15,281.00

Amount	Description	Cost	12/31/77 Amortized Value	12/31/77 Market Value
20,000	El Paso Electric Co. 1st Mtg., 4.625%, 2/1/92	$ 20,244.00	$ 20,144.48	$ 13,675.00
30,000	Florida Power & Light Co. 1st, 4.625%, 3/1/95	30,787.50	30,536.01	20,062.00
75,000	Houston Light & Pwr. Co., 6.75%, 4/1/98	73,051.82	72,807.80	63,515.00
58,000	Indiana & Mich. Elec. Co. 1st Mtg. Reg., 4.75%, 11/1/88	49,854.84	52,748.00	41,433.00
100,000	Kansas City Pwr. & Light Co., 6.75%, 4/1/98	94,237.50	94.243.40	85,812.00
85,000	Long Island Lighting Company, 9-1/8%, 9/1/00	93,075.00	91,854.32	88,983.00
18,000	Mass. Elec. Co. 1st Mtg. Reg., 4.625%, 12/1/93	18,540.00	18,351.90	12,037.00
30,000	Mass. Elec. Co. 1st Mtg. Reg., 7.625%, 5/1/99	30,525.00	30,426.09	27,112.00
100,000	Mississippi Power Co. 1st Mtg. Reg., 8.375%, 5/01/01	105,000.00	104,423.13	97,875.00
100,000	Monongahela Power Co. 1st Mtg., 8.875%, 5/01/01	108,750.00	107,740.19	102,687.00
20,000	Pacific Gas & Elec. Co. 1st Mtg. Reg., 4.5%, 6/1/96	20,200.00	20,140.58	12,825.00
100,000	Pacific Gas & Elec. Co. 1st Mtg., 9.50%, 06/01/85	99,500.00	99,650.00	106,625.00
25,000	Pacific Pwr. & Light Co. 1st Mtg., 4.625%, 10/1/94	25,312.50	25,190.40	16,078.00
95,000	Potomac Elec. Pwr. Co. 1st Mtg. Reg., 5.875%, 5/1/02	85,675.85	85,729.28	69,408.00
30,000	Publ. Service Elec. & Gas Co. 1st Mtg., 4.375%, 11/1/86	27,784.60	28,467.12	23,193.00
50,000	Puget Sound Pwr. & Light 1st Mtg. Reg., 7.75%, 10/01/02	50,750.00	50,664.80	44,687.00
100,000	Southern Cal. Ed. 1st Mtg. Reg., 6.125%, 8/15/91	89,408.00	90,084.38	80,562.00
150,000	Texas Power & Light Co., 8.25%, 2/1/07	150,000.00	150,000.00	145,405.00
10,000	Union Electric Co. 1st Mtg. Reg., 4.75%, 7/1/91	10,575.00	10,331.11	6,962.00
81,000	Virginia Elec. & Power Co., 8-7/8%, 9/1/00	79,577.50	79,671.86	81,151.00
25,000	Virginia Elec. & Power Co. 1st Mtg., 4.5%, 12/1/87	25,781.25	25,367.65	19,171.00
40,000	Wisconsin Publ. Service 1st Mtg. Reg., 7.25%, 4/1/99	39,757.60	39,793.78	35,850.00
	Total	$1,537,027.01	$1,538,036.56	$1,352,191.00
	Miscellaneous and Industrial Bonds			
25,000	Aluminum Co. of America S.F. Deb. Reg., 9.00%, 5/15/95	$ 27,860.00	$ 27,328.32	$ 25,375.00
20,000	American Cyanamid Co. Reg., 7.375%, 7/15/01	19,800.00	19,844.06	18,325.00
25,000	Atlantic Richfield Co. Deb. Reg., 8.625%, 4/01/00	27,312.50	27,035.00	25,187.00

Amount	Descriptions	Cost	12/31/77 Amortized Value	12/31/77 Market Value
15,000	Crocker Citizens National Bank, 4.60%, 4/1/89	$ 15,000.00	$ 15,000.00	$ 12,093.00
25,000	Liggett & Myers Tobacco Co. Deb. Reg., 6.00%, 5/1/92	22,918.10	23,371.10	20,500.00
25,000	PPG Industries Inc. Deb. Reg., 9%, 6/15/95	27,875.00	27,443.75	26,250.00
25,000	Shell Oil Co. Deb. Reg., 5.30%, 3/15/92	22,474.50	22,950.96	19,406.00
10,000	Socony Mobil Oil Co. Inc. Reg., 4.25%, 4/1/93	10,050.00	10,031.05	7,281.00
20,000	Standard Oil Co. Calif. Reg., 7.00%, 4/1/96	19,450.00	19,589.96	17,975.00
25,000	Standard Oil of Ohio, 8-1/2%, 1/1/00	27,343.75	26,992.54	24,875.00
15,000	Wachovia Bank & Trust Co. Sub. Deb. Reg., 4.60%, 5/1/90	15,056.25	15,028.08	11,934.00
	Total	$ 235,140.10	$ 234,614.82	$ 209,201.00
	Bank & Insurance Company Stocks			
1,440	Bankamerica Corp.	$ 17,643.75	$ 32,940.00	$ 32,940.00
840	Citicorp	4,889.85	19,215.00	19,215.00
1,500	First City Bancorporation of Texas	50,062.50	47,625.00	47,625.00
1,700	First International Bancshares	56,074.53	71,400.00	71,400.00
1,900	First Natl. Boston Corp.	34,326.85	47,737.50	47,737.00
300	General Reinsurance Corp.	46,650.00	51,000.00	51,600.00
1,700	Manufacturers Hanover Corp.	37,158.97	56,737.50	56,737.00
1,760	Maryland National Corp.	24,225.00	30,360.00	31,020.00
1,000	Morgan J. P. & Co.	41,780.42	43,000.00	43,000.00
1,860	National City Corp.	55,125.00	76,260.00	76,957.00
1,400	Pittsburgh Natl. Corp.	51,700.00	49,350.00	49,875.00
1,950	U.S. Fidelity & Gty. Co.	32,950.00	63,618.75	63,618.00
	Total	$ 452,586.87	$ 589,243.75	$ 591,724.00

Amount	Descriptions	Cost	12/31/77 Amortized Value	12/31/77 Market Value
	Massachusetts National Banks			
129,335.84	Shawmut Bank of Boston NA Invest Savings Account	$ 129,335.84	$ 129,335.84	$ 129,335.84
	Total	$ 129,335.84	$ 129,335.84	$ 129,335.84
	Total Investments	$5,358,243.02	$5,498,136.43	$5,130,132.84
	Principal Cash	6,542.40–		6,542.40–
	Total Principal	$5,351,700.62		$5,123,590.44
	Income Account			
	Income Cash	0.00		0.00
	Accrued Income Receivable	100,508.76		100,508.76
	Total Income and Principal	$5,452,209.38	$5,498,136.43	$5,224.099.20

REPORT OF THE BRAINTREE CONTRIBUTORY RETIREMENT SYSTEM
DECEMBER 31, 1977

Details of Receipts and Expenditures

Cash Balance 1-1-77		
Checking account	69,599.08	
Savings account	340,164.06	409,763.14
Receipts		
Town of Braintree appropriation	631,472.00	
Braintree Electric Light assessment	118,179.00	
Braintree Water Dept. assessment	37,948.00	
Blue Hills Regional School assessment	59,895.00	
Braintree Housing Authority	4,620.00	
Members Payroll Deductions	438,689.33	
Reimbursement of pension payments from other systems	4,588.50	
Investment income	351,429.16	
Redeposits and Members Transfers	15,891.09	
Investments matured or sold	857,370.55	2,520,082.63
		2,929,845.77
Expenditures		
Retirement allowances paid	1,012,298.57	
Pension paid to other systems	14,904.99	
Withdrawals and transfers	38,393.49	
Expenses and salaries	27,562.53	
Investments purchased	1,679,268.44	
Accrued interest on investments	19,950.41	2,792,378.43
Cash Balance 12-31-77		137,467.34
Balance – checking account	7,439.50	
savings account	130,027.84	137,467.34

Balance Sheet – December 31, 1977

Cash – Checking	7,439.50	
Cash – Invested	130,027.84	
Securities	5,368,800.59	
Accrued Interest	94,477.58	
Annuity Savings Fund – town		3,557,126.09
Annuity Savings Fund – Blue Hills Regional		151,531.45
Annuity Savings Fund – military		9,028.15
Annuity Reserve Fund		1,112,319.35
Pension Fund		759,633.68
Expense Fund		11,106.79
	5,600,745.51	5,600,745.51

Respectfully submitted,

Walter C. Kirkland, Chairman
Joseph F. Hall, Clerk
Arthur A. Smith, Jr., Member

REPORT OF BOARD OF COMMISSIONERS TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom monies as directed by the commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his (her) duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its doings and at the close of each financial year shall make a report to the town, showing the total amount of the funds, and their investments receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws this report is given in complete detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1977, through DECEMBER 31, 1977, are as follows:

CHARLES EDWARD FRENCH TRUST (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school, for the best scholarship.

Principal $2,419.50. $2,000 U.S. Treasury Notes 7-3/8% due 2/15/81 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $4,248.27. 1977 income $434.47. 1977 disbursements -0-. Balance of income 12/31/77 $4,682.74.

NATHANIEL H. HUNT TRUST (accepted 3/9/08). Income to be expended by the trustees of the Thayer Public Library for books.

Principal $20,402.40. $20,000 U.S. Treasury Bonds 4-1/4% due 5/15/85-75 (book value $19,826.69) and Braintree Savings Bank account (90 day notice) 1977 income $883.76. 1977 disbursements $883.76. Balance of income 12/31/77 -0-.

ANN M. PENNIMAN TRUST (accepted 4/10/11). Income to be expended by a committee comprised of the Principal of Noah Torrey School, Chairman of School Committee, and Superintendent of Schools, for competitive prizes to pupils of the Noah Torrey School for reading and declamation.

Principal $500 in Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $313.49. 1977 income $47.66. 1977 disbursements $40.00. Balance of income 12/31/77 $321.15.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal $200 in Braintree Savings Bank account. Balance of income 1/1/77 $134.15. 1977 income $18.24. 1977 disbursements -0-. Balance of income 12/31/77 $152.39.

HANNAH R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care of lot in Elm Street Cemetery.

Principal $100 in Braintree Savings Bank account. Balance of income 1/1/77 $139.30. 1977 income $13.06. 1977 disbursements -0-. Balance of income 12/31/77 $152.36.

CHARLES THAYER TRUST (accepted 3/25/29). Income to be expended for care of Thayer Family Burial lots #73 and #74 in Lakeside Cemetery. Remaining income to be expended by town for worthy purposes as it may determine.

Principal $20,329.06. $20,000 U.S. Treasury Bonds 4-1/4% due 5/15/85-75 (book value $19,826.69) and Braintree Savings Bank account. Balance of income 1/1/77 $19,222.77. 1977 income $1,979.15. 1977 disbursements $5,000. Balance of income 12/31/77 $16,201.92.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment, by a committee comprised of the Principal of the Hollis School, Chairman of the School Committee, and Superintendent of Schools.

Principal $500 in Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $885.79. 1977 income $83.14. 1977 disbursements -0-. Balance of income 12/31/77 $968.93.

STABILIZATION FUND Principal $126,000.00. $1,000 U.S. Treasury Note 7-3/8% due 2/15/81, (book value $983.75) and Braintree Savings Bank account. Balance of income 1/1/77 $2,094.27. 1977 income $202.85. 1977 disbursements -0-. Balance of income 12/31/77 $2,297.12.

JAMES W. COLBERT TRUST (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Principal $40,443.76. $40,000 U.S. Treasury Bonds 4-1/4% due 5/15/85-75 (book value $39,653.39) and Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $2,057.00. 1977 income $1,832.79. 1977 disbursements $1,500.00. Balance of income 12/31/77 $2,389.79.

MARY F. WHITE TRUST (accepted 3/15/54). Income to be expended for care of the Penniman School building and lot.

Principal $10,665.50. $10,000 U.S. Treasury Bonds 4-1/4% due 5/15/85-75 (book value $9,913.35) and Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $1,013.73. 1977 income $515.35. 1977 disbursements $1,013.73. Balance of income 12/31/77 $515.35.

N. E. HOLLIS PARK AND PLAYGROUND TRUST (accepted January 1959) Income to be expended for Braintree parks and playgrounds.

Principal $100,000. $1,000 U.S. Treasury Note 7-3/8% due 2/15/81; $25,000 Braintree Savings Bank Certificate 7-1/2% due 3/3/80; $75,000 Braintree Coop. Bk. Ctf. 6-1/2% due 9/19/78 and Braintree Savings Bank account. Balance of income 1/1/77 $12,605.82. 1977 income $2,673.59. 1977 disbursements $5,385.00. Balance of income 12/31/77 $9,894.41.

LUCIA E. AND E. STANWOOD HOLLIS TRUST (accepted January 1959). Income to be expended for public library books.

Principal $10,000. $10,000 Braintree Coop Bank Savings Certificate 6-1/2% due 9/19/78. Balance of income 1/1/77 $1,210.68. 1977 income $714.10. 1977 disbursements $628.33 Balance of income 12/31/77 $1,296.45.

A. S. & N. E. HOLLIS SCHOOL TRUST (accepted 3/10/69). Income to be expended for the Braintree Public schools.

Principal (see following pages). Book value 12/31/77 $1,216,601.12. Balance of income 1/1/77 $62,895.16. 1977 income $62,227.00. 1977 disbursements $57,090.00. Balance of income 12/31/77 $68,032.16.

CEMETERIES – PERPETUAL CARE FUND (accepted 3/26/62). Income to be expended for the perpetual care of certain lots.

Principal $61,661.74. $46,000 U.S. Treasury Notes 7-3/8% due 2/15/81 (book value $45,252.50) and Braintree Savings Bank account. Balance of income 1/1/77 $6,053.29. 1977 income $5,745.36. 1977 disbursements -0-. Balance of income 12/31/77 $11,798.65.

D. W. AND M. A. DAILY TRUST (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School. The 1977 recipient was John Tourkantonis.

Principal $13,812.50. 200 shares American Telephone and Telegraph Co., common stock. Balance of income 1/1/77 $723.89. 1977 income $648.80. 1977 disbursements $835.30. Balance of income 12/31/77 $537.39.

AUGUST J. PETERSEN FUND (accepted 3/23/74).

Principal $65,349.99. $107.000 Braintree Savings Bank Certificate 6-1/2% due 9/4/78 and Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $60,355.42. 1977 income $7,817.51. 1977 disbursements -0-. Balance of income 12/31/77 $68,172.93.

MUNICIPAL BUILDING INSURANCE FUND (accepted 3/23/66).

Principal $99,207.05. $30,000 in Braintree Savings Bank Certificate 6-1/2% due 6/20/78 and $30,000 Braintree Cooperative Bank Certificate 6-1/2% due 6/20/78 and Braintree Savings Bank account.

Balance of income 1/1/77 $11,144.81. 1977 income $5,893.55. 1977 disbursements $2,830.50. Balance of income 12/31/77 $14,207.86.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 1969). Income to be expended to purchase books for Braintree High School Library.

Principal $610.21 in Braintree Savings Bank account (90 day notice). Balance of income 1/1/77 $60.71. 1977 income $40.24. 1977 disbursements -0-. Balance of income 12/31/77 $100.95.

We wish to thank the various Town Officials and Committees for their continued assistance and cooperation during the past year.

INVESTMENT ANALYSIS
DECEMBER 30, 1977

SHAWMUT BANK OF BOSOTN N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Bonds						
	U.S. Government						
41,000	USA Treasury Bonds 7.00% Maturing 08-15-81	41,004.38	98.630	40,438	7.00	2,870	7.10
10,000	USA Treasury Bonds 6.375% Maturing 08-15-84	9,853.00	93.940	9,394	6.375	638	6.79
6,000	USA Treasury Bonds 4.25% Maturing 05-15-85	6,000.00	82.940	4,976	4.25	255	5.12
20,000	USA Treasury Bonds 4.25% Maturing 08-15-92	20,050.00	77.630	15,526	4.25	850	5.47
15,000	USA Treasury Bonds 7.50% Maturing 8-15-93	14,306.25	98.000	14,700	7.50	1,125	7.65
	TOTAL	91,213.63		85,034		5,738	
	U.S. Government Agency						
25,000	Intl. Bank for Reconst. & Dev. 4.50% Maturing 02-01-82	25,000.00	89.500	22,375	4.50	1,125	5.03
15,000	Intl. Bank for Reconst. & Dev. Reg.	14,512.50	100.250	15,037	8.625	1,294	8.61
	TOTAL	39,512.50		37,412		2,419	

INVESTMENT ANALYSIS
DECEMBER 30, 1977

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Municipal						
10,000	North Johnson Tenn. Rev. 4.00% Maturing 03-01-82	10,065.00	92.328	9,232	4.00	400	4.33
10,000	Redford Township Mich. W/S Rev. 3.75% Maturing 04-01-78	10,317.00	98.087	9,808	3.75	375	3.82
10,000	St. Clair County-Port Huron, Mich. Bldg. Auth. 3.25% Maturing 01-01-85	9,901.26	80.699	8,069	3.25	325	4.03
	TOTAL	30,283.26		27,109		1,100	
	Finance						
10,000	First National Boston Corp. Notes Rec. 8.00% Maturing 07-15-82	10,062.50	100.500	10,050	8.00	800	7.96
10,000	Household Finance Corp. Deb. 4.00% Maturing 06-01-78	10,000.00	98.546	9,854	4.00	400	4.06
	TOTAL	20,062.50		19,904		1,200	
	Industrial						
10,000	Continental Oil Co. Deb. 3.00% Maturing 11-01-84	10,103.16	79.875	7.987	3.00	300	3.76

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
15,000	Shell Oil Co. Deb. 4.625% Maturing 08-01-86	14,962.50	88.125	13,218	4.625	694	5.25
15,000	Standard Oil Co. Ohio Deb. 4.25% Maturing 01-01-82	15,000.00	90.000	13,500	4.25	638	4.73
15,000	Sylvania Elec. Products Inc. Deb. 4.00% Maturing 02-02-78	14,287.50	99.250	14,887	4.00	600	4.03
35,000	U.S. Steel Corp. Deb. 4.50% Maturing 04-15-86	34,825.00	81.500	28,525	4.50	1,575	5.52
	TOTAL	89,178.16		78,117		3,807	
	Public Utility						
10,000	Alabama Power Co. 1st Mtg. 3.375% Maturing 12-01-78	10,255.00	96.875	9,687	3.375	338	3.49
5,000	American & Foreign Power Co. Inc. Deb. 5.00% Maturing 03-01-30	4,736.03	63.625	3,181	5.00	250	7.86
13,000	American Tel. & Tel. Co. 2.75% Maturing 08-01-80	10,010.00	90.375	11,748	2.75	358	3.05
10,000	American Tel. & Tel. Co. Reg. 3.25% Maturing 09-15-84	10,345.00	77.750	7,775	3.25	325	4.18
25,000	American Tel. & Tel. Co. 4.75% Maturing 11-01-92	25,156.25	73.562	18,390	4.75	1,188	6.46

INVESTMENT ANALYSIS
DECEMBER 30, 1977

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
22,000	American Tel. & Tel. Co. Reg. 5.625% Maturing 08-01-95	22,140.80	78.625	17,297	5.625	1,238	7.16
30,000	American Tel. & Tel. Co. 4.75% Maturing 06-01-98	30,712.50	66.000	19,800	4.75	1,425	7.20
15,000	Arkansas Pwr. & Light Co. 1st Mtg. 3.375% Maturing 04-01-85	15,200.00	72.812	10,921	3.375	506	4.63
35,000	Arkansas Pwr. & Light Co. 1st Mtg. 4.815% Maturing 05-01-91	35,512.50	68.937	24,127	4.875	1,706	7.07
15,000	Baltimore Gas & Elec. Co. 1st Rfdg. Mtg. Maturing 12-01-90	15,099.20	62.750	9,412	3.25	488	5.18
15,000	Connecticut Light & Pwr. Co. 1st Mtg. 3.25% Maturing 12-01-85	14,925.00	71.500	10,725	3.25	488	4.55
25,000	Consolidated Edison Co. of N.Y. Inc. 1st & Rfdg. Mtg. 5.00% Maturing 12-01-90	25,687.50	70.000	17,500	5.00	1,250	7.14
30,000	Consolidated Edison Co. of N.Y. Inc. 1st & Rfdg. Mtg. 4.75% Maturing 06-01-91	30,300.00	66.500	19,950	4.75	1,425	7.14
12,000	Consolidated Natural Gas Co. Deb. 5.00% Maturing 09-01-82	12,220.01	89.875	10,785	5.00	600	5.56
10,000	Dallas Power & Light Co. 1st Mtg. Reg. 3.125% Maturing 02-01-86	10,059.80	75.625	7,562	3.125	313	4.14
30,000	Duke Power Co. 1st & Rfdg. Mtg. 4.50% Maturing 02-01-92	31,087.50	68.187	20,456	4.50	1,350	6.60

INVESTMENT ANALYSIS
DECEMBER 30, 1977

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
25,000	Duke Power Co. 1st & Rfdg. Mtg. 4.25% Maturing 08-01-92	24,915.75	66.625	16,656	4.25	1,063	6.38
10,000	Duquesne Light Co. 1st Mtg. Reg. 4.25% Maturing 03-01-89	9,887.50	68.500	6,850	4.25	425	6.20
10,000	Florida Power Corp. 1st Mtg. Reg. 3.25% Maturing 11-01-78	10,095.20	98.312	9,831	3.25	325	3.31
35,000	General Tel. Co. of Calif. 1st Mtg. 4.625% Maturing 12-01-91	35,918.75	69.312	24,259	4.625	1,619	6.67
10,000	Georgia Power Co. 1st Mtg. 3.625% Maturing 04-01-86	10,123.25	70.937	7,093	3.625	363	5.12
10,000	Illinois Bell Tel. Co. 1st Mtg. 3.25% Maturing 07-15-95	10,156.60	56.750	5,675	3.25	325	5.73
10,000	Long Island Lighting Co. 1st Mtg. 3.375% Maturing 11-01-85	10,122.50	73.812	7,381	3.375	338	4.58
25,000	Michigan Bell Tel. Co. Deb. 4.625% Maturing 08-01-96	25,093.75	67.375	16,843	4.625	1,156	6.86
10,000	Michigan Consol. Gas Co. 1st Mtg. 3.50% Maturing 11-15-80	10,210.00	89.875	8,987	3.50	350	3.89
10,000	N.Y. State Elec. & Gas Corp. 1st Mtg. 3.375% Maturing 09-01-85	10,268.95	75.375	7,537	3.375	338	4.48
20,000	New York Tel. Co. Rfdg. Mtg. 3.375% Maturing 04-01-96	20,100.77	57.625	11,525	3.375	675	5.86
10,000	Pacific Gas & Elec. Co. 1st Mtg. 3.375% Maturing 12-01-87	10,129.60	69.938	6,993	3.375	338	4.83
25,000	Pacific Gas & Elec. Co. 1st Mtg. 4.625% Maturing 06-01-92	24,500.00	70.000	17,500	4.625	1,156	6.61

INVESTMENT ANALYSIS
DECEMBER 30, 1977

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
50,000	Pacific Gas & Elec. Co. 1st Mtg. 4.375% Maturing 06-01-94	50,481.25	66.000	33,000	4.375	2,188	6.63
10,000	Pacific Pwr. & Light Co. 1st Mtg. 3.375% Maturing 04-01-84	10,192.00	75.312	7,531	3.375	338	4.49
10,000	Philadelphia Elec. Co. 1st Mtg. 3.125% Maturing 04-01-85	10,008.25	69.750	6,975	3.125	313	4.49
25,000	Potomac Elec. Pwr. Co. 1st Mtg. 4.50% Maturing 05-15-99	25,000.00	61.875	15,468	4.50	1,125	7.27
30,000	Publ. Service Elec. & Gas Co. 1st Mtg. 4.75% Maturing 09-01-90	31,125.00	73.062	21,918	4.75	1,425	6.50
30,000	Publ. Service Elec. & Gas Co. 1st Mtg. 4.375% Maturing 08-01-92	30,377.10	68.062	20,418	4.375	1,313	6.43
5,000	Rochester Gas & Elec. Corp. 1st Mtg. 4.875% Maturing 07-01-87	5,055.08	77.687	3,884	4.875	244	6.28
10,000	Southern New England Tel. Co. Deb. 3.25% Maturing 06-01-89	10,109.80	66.000	6,600	3.25	325	4.92
10,000	Southwestern Bell Tel. Co. Deb. Reg. 8.20% Maturing 01-15-82	9,927.50	101.750	10,175	8.20	820	8.06
84,000	Southwestern Bell Tel. Co. Deb. 4.625% Maturing 08-01-95	85,097.88	66.000	55,440	4.625	3,885	7.01
25,000	Virginia Elec. & Power Co. 1st Mtg. 4.625% Maturing 09-01-90	25,031.25	71.062	17,765	4.625	1,156	6.51
15,000	Virginia Elec. & Power Co. 1st Mtg. 4.375% Maturing 05-01-93	15,093.75	65.500	9,825	4.375	656	6.68
10,000	West Penn. Power Co. 1st Mtg. 4.50% Maturing 03-01-92	10,200.00	69.750	6,975	4.50	450	6.45
	TOTAL	832,668.57		582,420		35,957	

INVESTMENT ANALYSIS
DECEMBER 30, 1977

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield At Mkt. Value
	Transportation						
10,000	Akron, Canton & Youngstown RR Co. Series B 4.50% Maturing 10-01-88	9,400.00	50.312	5,031	4.50	450	8.94
7,000	Kansas, Okla. & Gulf RY Co. 1st Mtg. 3.625% Maturing 05-01-80	6,912.50	74.187	5,193	3.625	254	4.89
12,000	Northern Pacific RY Co. Coll. Tr. 4.00% Maturing 10-01-84	11,940.00	83.250	9,990	4.00	480	4.80
10,000	West Virginia & Pittsburgh RR Co. 1st Mtg. 4.00% Maturing 04-01-90	9,300.00	56.437	5,643	4.00	400	7.09
	TOTAL	37,552.50		25,857		1,584	
	TOTAL BONDS	1,140,471.12		855,853		51,805	
	Other Fixed Income Items						
10,000	Provident Savings Special Notice Acct.	10,000.00	BOOK	10,000	5.70	570	5.70
15,000	Braintree Co-operative Bank Savings Ctf. 7.25% Maturing 09-19-78	15,000.00	BOOK	15,000	7.25	1,088	7.25
14,000	Braintree Co-operative Bank Savings Ctf. 7.75% Maturing 09-15-81	14,000.00	BOOK	14,000	7.75	1,085	7.75
15,000	Braintree Co-operative Bank Savings Ctf. 7.50% Maturing 03-18-80	15,000.00	BOOK	15,000	7.50	1,125	7.50

INVESTMENT ANALYSIS
DECEMBER 30, 1977

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Yield Annual Income	Yield At Mkt. Value
5,000	Braintree Co-operative Bank Savings Ctf. 6.50% Maturing 09-19-78	5,000.00	BOOK	5,000	6.50	325	6.50
17,000	Braintree Co-operative Bank Savings Ctf. 7.25% Maturing 06-20-78	17,000.00	BOOK	17,000	7.25	1,233	7.25
	TOTAL OTHER FIXED INCOME ITEMS	76,000.00		76,000		5,426	
	TOTAL SECURITIES	1,216,471.12		931,853		57,231	
	TOTAL ASSETS	1,216,471.12		931,853			

INVESTMENT SUMMARY
DECEMBER 30, 1977

SHAWMUT BANK OF BOSTON N.A. AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

	BOOK VALUE	MARKET VALUE				
Description	Book Value	Market Value	% of Total	% of Common	Current Yield	Estim. Annual Income
Bonds						
U.S. Government	$ 91,213.63	$ 85,034	9.13		6.75	5,738
U.S. Government Agency	39,512.50	37,412	4.01		6.47	2,419
Municipal Bonds	30,283.26	27,109	2.91		4.06	1,100
Finance Bonds	20,062.50	19,904	2.14		6.03	1,200
Industrial Bonds	89,178.16	78,117	8.38		4.87	3,807
Public Utility Bonds	832,668.57	582,420	62.50		6.17	35,957
Transportation Bonds	37,552.50	25,857	2.77		6.13	1,584
Total Bonds	$1,140,471.12	$855,853	91.84		6.05	51,805
Other Fixed Income Items	$ 76,000.00	$ 76,000	8.16		7.14	5,426
Total Securities	$1,216,471.12	$931,853	100.00		6.14	57,231
Total Assets	$1,216,471.12	$931,853				
Income Cash on Hand	$ 1,242.01					

MATURITY SCHEDULE
DECEMBER 30, 1977

SHAWMUT BANK OF BOSTON N.A. AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Due in Year	Par Value	Per Cent of Total
1978	55,000	4.84
1980	30,000	2.64
1981	41,000	3.61
1982	82,000	7.21
1984	52,000	4.57
1985	76,000	6.68
1986	70,000	6.16
1987	15,000	1.32
1988	10,000	.88
1989	20,000	1.76
1990	105,000	9.23
1991	100,000	8.80
1992	165,000	14.51
1993	30,000	2.64
1994	50,000	4.40
1995	131,000	11.52
1996	45,000	3.96
Over 20 Years	60,000	5.28
TOTAL	1,137,000	100.00

REPORT OF TAX COLLECTOR
YEAR ENDING DECEMBER 31, 1977

	TOTAL CHARGES & REFUNDS	RECEIPTS	EXEMPTIONS & ABATEMENTS	JUDGMENTS, TAX TITLES, ETC.	DEC. 31, 1977 OUTSTANDING BALANCE
Fiscal 1978 Real Estate & Betterments	$21,228,119.49	$ 9,875,278.26	$ 354,320.38		$10,998,520.85
Personal Property	422,472.00	193,959.11	2,870.00		225,642.89
Farm Animal Excise	30.00	15.00			15.00
Total	$21,650,621.49	$10,069,252.37	$ 357,190.38		$11,224,178.74
Fiscal 1977 Real Estate & Betterments	$10,671,574.28	$ 9,958,381.88	$ 181,397.01	$ 27,744.85	$ 504,050.54
Personal Property	221,834.00	196,466.53	4,253.00		21,114.47
Farm Animal Excise	15.00	15.00			00
Motor Vehicle Excise	1,754,732.81	1,193,721.46	165,268.95		395,742.40
Total	$12,648,156.09	$11,348,584.87	$ 350,918.96	$ 27,744.85	$ 920,907.41
Fiscal 1976 Real Estate & Betterments	$ 382,876.09	$ 236,190.67	$ 59,923.45	$ 10,310.80	$ 76,451.17
Personal Property	21,507.38	4,880.51	286.75		16,340.12
Motor Vehicle Excise	420,834.22	300,519.38	44,086.55		76,228.29
Total	$ 825,217.69	$ 541,590.56	$ 104,296.75	$ 10,310.80	$ 169,019.58
Miscellaneous Previous Years					
Real Estate & Betterments	$ 241,884.32	$ 50,660.15	$ 41,565.34	$ 19,862.41	$ 129,796.42
Personal Property	70,282.07	1,990.45			68,291.62
Motor Vehicle Excise	191,315.91	28,078.87	44,468.52		118,768.52
Total	$ 503,482.30	$ 80,729.47	$ 86,033.86	$ 19,862.41	$ 316,856.56
Betterment Assessments & Other Charges	$ 232,072.12	$ 84,529.80	$ 372.27	$ 83,927.05	$ 63,243.00
Total All Charges & Credits	$35,859,549.69	$22,124,687.07	$ 898,812.22	$ 141,845.11	$12,694,205.29
Miscellaneous Receipts – Interest		$ 78,231.78			
Fines		8,559.00			
Fees		5,975.00			
Total		$ 92,765.78			
Total Receipts All Sources		$22,217,452.85			

DONALD E. COHOON
Collector of Taxes

TOWN OF BRAINTREE
BALANCE SHEET – JUNE 30, 1977

ASSETS

Cash		
In bank – General	2,473,698.77	
Invested Funds – General	3,508,343.56	
Invested Funds – Anti-Recession	130,482.00	
Federal Revenue Sharing Funds in bank	101,436.53	
Federal Revenue Sharing Funds invested	400,000.00	
Local Public Works – PL94-367	10,000.00	
EPA Grant – Electric Light – Title 40	46,038.60	6,669,999.46
Advances for Petty Cash		
Treasurer	100.00	
Tax Collector	400.00	
Water Department	200.00	
Electric Light Department	300.00	
Library	25.00	1,025.00
Accounts Receivable		
Taxes		
Levy of 1977 Fiscal		
Real Estate	919,560.13	
Personal Property	30,898.47	950,458.60
Levy of 1976 Fiscal		
Real Estate	197,927.00	
Personal Property	16,395.55	214,322.55
Levy of 1975 Fiscal		
Real Estate	58,240.99	
Personal Property	18,472.91	76,713.90
Levy of 1974 Fiscal		
Real Estate	72,513.94	
Personal Property	25,203.03	97,716.97

GENERAL ACCOUNTS

LIABILITIES AND RESERVE

State and County Assessment		
Metropolitan Parks	30,241.45	
Metropolitan Sewer	8,355.81	
Water Pollution	116.39	
Special Education GL71B	2,967.00	
County Tax	68,471.03	110,151.68
Payroll Deductions		
Savings Bonds	665.41	
Group Insurance	96,615.41	
Optional Insurance	1,836.45	
Tax Sheltered Annuities	26,968.50	
Union Dues	230.00	126,315.77
Agency		
County Dog Licenses		3,265.00
Tailings		9,834.65
Bid Deposits – Water Department		1,500.30
Cash Bond Performance and Deposits		3,736.21
Federal and State Grants		
Federal Grant – EPA – PL94-369 – Water	10,000.00	
Federal Grant – EPA – Title 40 – Electric Light	46,038.60	
Public Law 92-318 – Child Study	200.00	

ASSETS		
Levy of 1972		
Real Estate	38,672.40	
Personal Property	13,234.58	51,906.98
Levy 1971		
Real Estate	32,527.50	
Personal Property	6,048.10	38,575.60
Levy 1970		
Real Estate	5,304.44	
Personal Property	5,562.00	10,866.44
Levy of 1969		
Real Estate		726.52
Suspended	20,614.29	
Judgment and Bankruptcy Claims	6,528.02	27,142.31
Combined Tax Judgments		1,565.10
Motor Vehicle and Trailer Excise		
Levy of 1977	412,892.86	
Levy of 1976	127,761.18	
Levy of 1975	44,869.93	
Levy of 1974	40,104.98	
Levy of 1973	37,524.72	
Levy of 1972	19,719.75	
Levy of 1971	16,234.84	
Levy of 1970	5,305.86	
Judgment and Bankruptcy Claims	5,803.07	710,217.19
Special Assessments		
Sewer		
Unapportioned	52,753.98	
Added to Taxes – Fiscal 1977 Commit.	2,067.71	
Added to Taxes – Prior Years	1,348.42	56,170.11

GENERAL ACCOUNTS		
Public Law 89-10 – Project TIM	1,393.22	
Public Law ESEA –		
Library Ext. Title II	2,545.82	
Public Law PL89-10 Summer	31,110.64	
Public Law ESEA Title II –		
Morrison	17.70	
Public Law 89-313 – Title I	203.00	
Chap. 506 – Acts 1966 METCO	100.00	
Public Law 89-313 – Pre-school	2,398.72	
Library – Book on Wheels	2,366.08	96,373.78
Revolving Funds		
School Lunch	39,677.62	
Athletic	4,147.38	
Recovery Lost Books	181.26	
Police Details	3,628.30	
Custodial Details	401.95	48,036.51
Trust Funds and Gifts		
Schools		
Colbert	1,130.02	
Hollis, N.E.	774.59	
Mary F. White	5.71	
Barry Perpetual	2,240.93	4,151.25
Parks		
Hollis, A.E.	46,550.39	
Watson Park	157.21	46,707.60
Library		
Barry Perpetual		2.55
Industrial Development		30.00
Federal Revenue Sharing Funds		117,817.84

ASSETS

Sewer Connections		
Unapportioned	75,927.99	
Added to Taxes – Fiscal 1977 Commit.	1,358.86	
Added to Taxes – Prior Years	177.00	77,463.85
Street Betterment		
Added to Taxes – Fiscal 1977 Commit.	272.00	
Added to Taxes – Prior Years	326.00	598.00
Sidewalk Betterments – Fiscal 1977 Commit.		
Added to Taxes – Fiscal 1977 Commit.	36.42	
Added to Taxes – Prior Years	15.00	51.42
Committed Interest		
Added to Taxes – Fiscal 1977	1,094.81	
Added to Taxes – Prior Years	1,124.37	2,219.18
Tax Titles and Possessions		
Titles	83,506.36	
Possessions	32,979.39	116,485.75
Departmental		
Police	13,483.20	
School	907.55	
Sewer	200.00	
Veterans	14,191.00	
Waste Disposal	3,387.00	32,168.75
Aid to Highway		
State	20,205.51	
County	3,377.06	23,582.57

GENERAL ACCOUNTS

LIABILITIES AND RESERVE

Appropriation Balances			
Anti Recession Fiscal Aid		130,482.00	
Federal Revenue Sharing		1,133,618.69	
Revenue			
General	24,622,719.93		
Water	1,558,769.67		
Light	1,378,842.14	27,560,331.74	
Non-Revenue			
General	1,530,709.07		
Water	23,311.77		
Light	777,051.92	2,331,072.76	31,155,505.19
Receipts Reserved for Appropriation			
Sewer		18,319.79	
Golf		40,626.03	
Parking Meters		1,273.44	60,219.26
Sale of Cemetery Lots			2,700.00
Evening School Registration Fees			100.00
Overlay Surplus Reserve			3,226.67
Overlay Reserved for Abatements			
Levy of Fiscal 1977		229,744.91	
Levy of Fiscal 1976		149,250.68	378,995.59
Revenues Reserved Until Collected			
Tax Judgment and Bankruptcy Claim		27,142.31	
Combined Tax Judgments		1,565.10	

GENERAL ACCOUNTS

ASSETS

Water Department			
Rates and Services		240,799.63	
Water Liens Fiscal 1977		5,368.83	
Water Liens – Prior Years		3,123.86	249,292.32
Electric Light Department			
Light and Power			1,017,328.30
Anticipated Funds			
Revenue – Fiscal 1978	27,690,062.76		
Less – Transfer from E&D and Available Funds	3,840,849.41	23,849,213.35	
Water Receipts to be Collected for Fiscal 1977		1,244,809.00	
Transfers Authorized Federal Revenue Sharing Funds		750,000.00	25,844,022.35
Unprovided or Overdrawn Accounts			
MBTA			2,107.02
Court Judgments			17,016.75
Overlay Deficits			
Fiscal Year 1975		13,554.20	
Fiscal Year 1974		9,671.00	23,225.20
Total Assets			36,312,968.19

LIABILITIES AND RESERVE

Motor Vehicle and Trailer	710,217.19	
Special Assessments	136,502.56	
Tax Titles and Possessions	116,485.75	
Departmental	32,168.75	
Aid to Highway	23,582.57	
Water Department	249,292.32	
Electric Light Department	1,017,328.30	2,314,284.85
Reserve for Petty Cash Advances		1,025.00
Deposits on Tax Possession Sales		3,925.00
Surplus Revenue		
General	1,423,771.47	
Water	401,292.02	1,825,063.49
Total Liabilities and Reserves		36,312,968.19

DEFERRED REVENUE ACCOUNTS

Apportioned Betterments Assessments not due		Apportioned Sewer Betterments Assessments	
Sewer	423,457.18	Revenue due 1977 to 1995 inclusive	423,457.18
Sewer Connections	446,723.00	Apportioned Sewer Connections Assessments	
Street	32,435.00	Revenue due 1977 to 1994 inclusive	446,723.00
Sidewalk	8,948.00	Apportioned Street Betterments Assessment	
		Revenue due 1977 to 1995 inclusive	32,435.00
		Apportioned Sidewalk Betterments Assessment	
		Revenue due 1977 to 1995 inclusive	8,948.00
	911,563.18		911,563.18

DEBT ACCOUNTS

Net Funded or Fixed Debt			Serial Loans		
Inside Debt Limit			Inside Debt Limit		
General		5,365,000.00	Sewer	2,515,000.00	
Outside Debt Limit			Library	60,000.00	
General	9,040,000.00		Incinerator	1,630,000.00	
Public Services	24,375,000.00	33,415,000.00	Police	960,000.00	
			Conservation Land Purchases	200,000.00	5,365,000.00
			Outside Debt Limit		
			General		
			Schools	8,810,000.00	
			Golf Course	230,000.00	9,040,000.00
			Public Services		
			Water	2,050,000.00	
			Electric Light	22,325,000.00	24,375,000.00
		38,780,000.00			38,780,000.00

TRUST AND INVESTMENT FUND

Trust and Investment Fund	
Cash and Securities	
In Custody of Treasurer	1,535,329.40
In Custody of Trustees	69,836.12

In Custody of Town Treasurer		
Schools		
Charles M. French	6,592.77	
Ann M. Penniman	813.49	
Avis A. Thayer	1,385.79	
Mary F. White	11,765.88	
A.S. and N.E. Hollis	991,792.40	
C.A. and M.A. Dailey Scholar	10,586.97	
Braintree High School Class of 1918	670.92	1,023,608.22
Library		
N. H. Hunt	20,575.71	
James W. Colbert	42,847.37	
L.E. and E.S. Hollis	11,210.68	74,633.76
Parks & Playgrounds		
N.E. Hollis	112,605.82	
August J. Peterson	122,903.16	235,508.98
Cemeteries		
George W. Kelley	334.15	
Hannah R. Hollis	239.30	
Perpetual Care	59,791.03	60,364.48
Investment		
Stabilization	3,056.77	
Municipal Building Insurance	97,254.94	100,311.71
Miscellaneous		
Charles W. Thayer	39,725.14	
Conservation Trust Fund	1,177.11	40,902.25
		1,535,329.40

TRUST AND INVESTMENT FUND (Cont'd.)

		In Custody of Trustees		
		Library		
		Foundation	11,020.91	
		Frank Kenna	545.45	
		Caleb Stetson	2,500.00	
		Rachel R. Thayer	172.50	
		Emma T. Keith	500.00	
			14,738.86	
		Braintree School	44,346.46	
		Paul W. Jackson	10,450.80	
		Lincoln Collection	300.00	69,836.12
Total Trust and Investment Fund	1,605,165.52			1,605,165.52

CONTRIBUTORY RETIREMENT SYSTEM

Cash and Securities	4,950,699.75	Annuity Savings Fund	3,472,464.32
		Annuity Savings Fund – Military	8,765.19
		Annuity Reserve Fund	929,576.03
		Pension Fund	440,707.75
		Income Fund	95,274.02
		Expense Fund	3,912.44
	4,950,699.75		4,950,699.75

UNEXPENDED BALANCES – FISCAL YEAR ENDING JUNE 30, 1977

	– Revenue –			– Non Revenue –			Revenue
	General	Water	Light	General	Water	Light	Sharing
Tax Collector – Recording and Taking	1,185.58						
Assessors – Funds for Revaluation	7,901.00						
Police – Auto Repairs	611.08						
Police – Equip Police Ambulances	5,298.80						
Fire – Auto Expense	432.98						
Fire – Medical Expense	293.35						
Purchase New Fire Engine	75,000.00						
Civil Defense Administrative Expenses	60.00						
Sewer Dept. – House Connections	219.35						
Sewer Dept. – Construction				55,403.73			
Sewer – Meter, Flush & Grout	20,378.05						
Auxiliary Power – Common St.	348.25						
Generator – Old Country Way	15,000.00						
Incinerator – Repairs	542.89						
Incinerator – Utilities	8.25						
Incinerator – Office Expense	35.20						
Incinerator – New Equipment	12,949.00						
Incinerator – Emergency Rubbish Rem.	63,313.73						
Remodel Incinerator – Revenue Sharing							263,618.69
Highway – Dutch Elm Disease	199.00						
Chapter 822 – Shaw St.	269.23						
Traffic Lights – No. Braintree Square	10.52						
Reconstruct Shaw St.	6,106.05						
Chapter 90 Construction							
1977	90,000.00						
1969	4,777.10						
1967	3,217.73						
1966	1,723.12						
Accept Thayer Rd.	12,938.00						
Pond St. – Town Share	47,281.27						
Veterans Benefits	2,011.50						
Construct High School				7,200.24			

	– Revenue –			– Non Revenue –			Revenue
	General	Water	Light	General	Water	Light	Sharing
Bath House at Swift's Beach	485.00						
Improve Faxon St. – Playground	279.37						
Repair Fences	1,706.94						
Golf Course – Materials & Supplies				313.00			
Feasibility Study – Incinerator	35,000.00						
Construct Town Incinerator				4,695.69			
Accept Wood Road	14,468.00						
Acquire Land – Hayward Creek	77,367.36						
Construct Dog Pound	2,062.89						
Historical Commission Expense	76.62						
Repair River St. Bridge	7,270.00						
Renovate Town Hall	150,515.40						
Renovate Town Hall – Revenue Sharing							120,000.00
Print By-Laws	500.00						
Construct Culvert – Farm River	2,000.00						
Salary Adjustment Reserve	102,670.00						
Water Dept. – Materials		15,000.00					
Improve Water System 1977		50,000.00					
Improve Water System 1971					23,311.77		
Engineering Services – Water		3,098.67					
Electric Light – Prem. Sale of Bond			2,034.85				
Electric Light Maintenance			1,370,207.29				
Electric Light Depreciation						114,157.21	
Construct Potter #2 – E.L.						662,894.71	
Build Plain Street Cemetery	6,993.97						
Approp. Control – Fiscal 1978	23,849,213.35	1,490,671.00	6,600.00	1,463,096.41			750,000.00
							Anti-Recession Funds 130,482.00
	24,622,719.93	1,558,769.67	1,378,842.14	1,530,709.07	23,311.77	777,051.92	1,133,618.69
							Anti-Recession Funds 130,482.00

STATEMENT OF SURPLUS REVENUE ACCOUNT
FOR FISCAL YEAR ENDING 6-30-1977

(EXCESS AND DEFICIENCY ACCOUNT)

Account #350 00 0

Balance 7-1-76			2,200,249.93
Additions			
Aid to Highway Revenue		242,863.24	
Tax Title Redemption & Possession Sale		18,107.82	
Deferred Real Estate Revenue		4,276.56	
Prior Year Adjustments		307.00	
Insurance Recoveries		522.86	
Miscellaneous		2,922.66	
Unused Appropriation Balances and Surplus Revenue		344,492.18	613,492.32
			2,813,742.25
Deductions			
Subsequent Taxes – Tax Titles		16,764.70	
Prior Year Adjustments		1,000.00	
Approved Town Meeting Transfers:			
October 1976 STM	13,394.08		
March 1977 STM	87,611.00		
May 1977 STM	101,201.00		
May 1977 ATM	1,170,000.00	1,372,206.08	1,389,970.78
Balance 6-30-77			1,423,771.47

UNPAID BILL LISTING FROM 1977 FISCAL YEAR

Finance Committee	114.95
Veterans Services	70.88
Police Department	157.00
Cemetery Department	483.95
Recreation Department	311.65
Building Inspector	516.48
School Department	4,270.00
Animal Control Officer	20.00
Assessors	440.90
Street Lighting	14,086.71

List of payees available at Town Accountant's Office.

STATEMENT OF FEDERAL REVENUE SHARING FUNDS FOR CALENDAR YEAR 1977

Federal Revenue Sharing Fund			
Balance Available for Appropriation 1-1-77		[195,718.18]	
Income			
Entitlement Received	852,422.00		
Earned Interest on Invested Funds	23,195.68	875,617.68	
		679,899.50	
Committed Funds			
Special Town Meeting March 1977 for Town Hall Renovations	120,000.00		
May Annual Town Meeting for Fire Dept. Salaries	750,000.00	870,000.00	
Balance of Fund 12-31-77 (See Note #1)		[190,100.50]	
Anticipated Entitlement 1-5-78		253,534.00	
Available for Appropriation			63,433.50
Federal Revenue Sharing Cash Accounts			
Balance 1-1-77		516,719.71	
Receipts			
Entitlements	852,422.00		
Earned Interest Invested Funds	23,195.68	875,617.68	
		1,392,337.39	
Expenditures			
Firemen Salary Account	844,615.82		
Remodel Incinerator	295,821.75		
Renovate Town Hall	99,726.41	1,240,163.98	
Balance on Hand 12-31-77		-	152,173.41
Checking Account Balance 12-31-77		52,173.41	
Invested Funds Balance 12-31-77		100,000.00	152,173.41
Unexpended Funds 12-31-77			
Firemen – Salary Account	317,822.07		
Less: Authorized But Not Rec'd.	190,100.50	127,721.57	
Remodel Incinerator		4,178.25	
Renovate Town Hall		20,273.59	152,173.41

Note #1: A town is allowed to vote an appropriation at a Town Meeting in anticipation of Federal Revenue Sharing Funds; however, no appropriation can be expended until said funds have been received.

TRUSTEES OF BRAINTREE SCHOOL FUND
REPORT FOR THE YEAR ENDING DECEMBER 31, 1977

Principal Account

Land – 21.55 Acres:		
Appraisal – 1977 – 15 Parcels 18.8 Acres		$847,000.00
1 Parcel 2.75 Acres		11,000.00
		858,000.00
Cash:		
Braintree Co-operative Bank – Term Deposit		4,900.00

Income Account

Balance, January 1, 1977		346.46
Receipts:		
Interest		379.23
Disbursements:		
Scholarship – Sharon Ganci	$300.00	
Treasurer's Bond	20.00	
Liability Insurance	25.00	345.00
Balance, December 31, 1977		380.69

Note:

The State Auditors have advised that this fund is not to be treated as a trust fund of the town, but is to be administered by the Trustees of Braintree School Fund, an incorporated body.

The Town meeting has voted that the income is to be used for scholarship awards to graduates of the Braintree High School to be applied towards their first years expenses in pursuing higher education.

Respectfully submitted,

TRUSTEES OF BRAINTREE SCHOOL FUND

William H. Dykstra, President
Otis B. Oakman, Jr., Clerk

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT

DETAILS OF RECEIPTS AND EXPENDITURES
FOR FISCAL 1977

RECEIPTS

GENERAL REVENUE		
Taxes		
Fiscal 1977		
Real Estate	19,089,138.50	
Personal Property	388,427.16	19,477,565.66
Fiscal 1976		
Real Estate	616,958.39	
Personal Property	15,401.25	632,359.64
Fiscal 1975		
Real Estate	74,461.02	
Personal Property	707.00	75,168.02
Fiscal 1973-1974		
Real Estate	16,266.04	
Personal Property	1,731.15	17,997.19
1972		
Personal Property		30.30
Deferred Real Estate Taxes		4,276.56
Tax Title Redemptions		
Tax Titles	14,756.61	
Sewer Betterments and Costs	43.16	14,799.77
Tax Possessions		3,000.00
Deposits, Tax Possessions		3,925.00
From State		
State Aid Grant, Public Libraries	13,143.75	
Racial Imbalance – METCO – Local School Aid	115,054.00	
Corp. Taxes – Loss of Taxes		
Widows	3,850.00	
Blind	2,450.00	
Veterans	16,784.00	
School Aid – Chapter 70	1,561,188.56	
School Building Assistance	501,682.19	
Ch. 71-7A School Transportation	142,375.00	
Highway Fund – Ch. 283-Acts 76-6	67,000.00	
Highway Fund – Ch. 81-531	71,146.56	
Lottery – Beano – Ch. 29-2D (Local Aid)	158,640.35	
Occup. Ed. 74 – Sec. 9 & 10 (063) Transp.	1,970.00	
Ch. Admin. & Fin. Teachers Retire.	2,402.35	
Urban Renewal Proj. Ch. 121 GL	20,308.68	
Adult Ed. Energy Savings	90.00	
Reimburse. Census	9,173.00	
Ch. 766 Reimburse.	953,672.00	
Reserve for Approp. Clean Water Act.	4,443.00	
Highway – Ch. 497 – Spec. Gas	78,727.75	3,724,101.19

Licenses and Permits		
Auctioneers	24.00	
Automatic Amusements	180.00	
Billiards, Bowling and Pool	40.00	
Bus Permit	10.00	
Class I, II, III Auto Licenses	1,520.00	
Common Victualler	255.00	
Gas Storage and Adv.	20.00	
Juke Box	130.00	
Hawkers & Peddlers	25.00	
Lord's Day Entertainment – Juke Box	250.00	
Weekday Music & Entertainment	15.00	
Taxicabs	17.00	
Adv. Liquor Licenses	31.50	
All-Alcoholic Beverages	30,700.00	
Beer and Wine	185.00	
Liquor ID Cards	202.00	
Firearm Permits & ID Cards	1,054.00	34,658.50
Court Fines		17,723.25
Grants & Gifts		
Dog Licenses (County)		1,489.99
Federal		
School – Title I TIM III	46,684.00	
School – Title II Library Ext.	9,454.22	
School – Title I – Summer – PL 89-10	76,939.00	
School – Preschool – PL 89-313	15,500.00	
So. Sh. Collab. – Bra. Resource Tm Prj. 77-129B	64,845.92	
So. Sh. Collab. Prog. B15-77-029	308,668.06	
So. Sh. Collab. Tn. Assessment	88,157.73	
So. Sh. Collab. 76-097 – AMEGO – School	5,847.42	
So. Sh. Collab. 76-85 PL 89-313 Pro EB-MA	3,746.00	
Sol Sh. Collab. Proj. ADAPT	33,553.75	
So. Sh. Collab. Bis. Prog. Coordinator	68,827.33	
So. Sh. Collab. Proj. CORE	2,100.00	
EPA Sewer Misc. Fee – Howard St. Disp. Stn.	4,400.00	
FG Anti Recession Funds	130,482.00	
FG Electric Lt. EPA	150,000.00	
FG Books on Wheels	10,000.00	
FG Water Public Works 94-367	409,371.74	1,428,577.17
From Trust Funds		
Class 1918 Fund	37.50	
AS&NE Hollis Fund – School	57,090.00	
NE Hollis Fund – Park	4,521.88	
LE&ES Hollis Fund – Library	628.33	
NH Hunt Fund	883.76	
CW&MA Daily	750.02	
Ann M. Penniman Tr.	40.00	
Colbert Library Tr. Fund	6,100.00	
Barry Fund – School	3,640.93	
Contrib. Retire. System (Clerk)	8,315.60	
Charles French Fund	73.76	
Stabilization Fund	36.88	82,118.66

Special Assessments		
Sewer Betterments		
Unapportioned	14,945.45	
Apportioned – Paid in Advance	18,711.60	
Apportioned 1977	42,622.43	
Apportioned 1976	705.49	
Apportioned 1975	302.00	77,286.97
Sewer Connections		
Unapportioned	21,090.07	
Apportioned – Paid in Advance	20,609.00	
Apportioned – 1977	44,202.07	
Apportioned – 1976	222.00	
Apportioned – 1975	27.00	86,150.14
Street		
Apportioned – Paid in Advance	566.00	
Apportioned – 1977	3,178.35	
Apportioned – 1976	17.00	3,761.35
Sidewalk		
Apportioned – Paid in Advance	40.00	
Apportioned – 1977	715.00	755.00
Committed Interest		
Levy – 1977	43,980.86	
Levy – 1976	612.52	
Levy – 1975	235.53	44,828.91
Motor Vehicle Excise		
1971	44.55	
1972	412.23	
1973	2,088.91	
1974	5,345.04	
1975	69,673.85	
1976	900,191.39	
1977	720,085.66	1,697,841.63
Farm Excise Tax – 1977		30.00
Payroll Deductions		
Federal Withholding	2,729,513.32	
State Withholding Tax	782,403.17	
Group Ins. Deductions	549,937.38	
Elderly Retiree Group Ins.	526.92	
Optional Insurance Ded.	18,196.30	
Tax Sheltered Annuities	142,440.00	
U.S. Savings Bonds	35,634.48	
Credit Union Deductions	771,634.34	
Union Dues – Sundry	76,520.00	5,106,805.91

GENERAL GOVERNMENT

Selectmen		79.18
Treasurer		545.00
Tax Collector		12,993.00
Assessors		19.00
Engineering		1,456.50
Town Clerk		
Dog Licenses, Reserved for County	8,199.05	
Dog Licenses, Town Share	931.45	
Fish & Game – Reserved for State	8,952.25	
Fish & Game – Town's Share	276.15	
Miscellaneous Fees (Town's)	17,014.50	35,373.40

PUBLIC SAFETY

Police		
Photocopies Fees	4,708.00	
All Other	3,928.87	
Accounts Receivable	111,340.02	119,976.89
Fire		
All Other		668.84
Sealer of Weights & Measures		1,335.20
Inspector of Building Fees		19,021.50
Inspector of Wire Fees		9,310.50
Conservation Commission (Hatch Act Hearing)		275.00
Acquire Conservation Land		500.00
Planning Board Fees		169.62

HEALTH & SANITATION

Health		
Permits and Fees	7,045.00	
Animal Cremation	47.00	7,092.00
Sewer		
Accounts Receivable	4,353.00	
All Other	8.74	4,361.74
Waste Disposal		
Accounts Receivable		832.00
Animal Control		
Accounts Receivable	1,420.00	
Boarding of Dogs	1,614.00	3,034.00
Highway		
Accounts Rec. – Joint Constr. County	17,200.00	
Accounts Rec. – Joint Constr. State	225,663.24	
All Other	444.20	
Temporary Repairs	365.00	243,672.44
Veterans Services		
Accounts Receivable	45,381.16	
Recoveries	2,913.50	
All Other	183.60	48,478.26

Schools and Libraries		
Schools		
Accounts Receivable	3,404.18	
Evening School Registration Fees	37,581.24	
All Other	26,144.32	
School Lunch Program	669,074.05	
Athletic Fund	19,371.81	
Ch. 88 – Lost Books – Art Materials	1,457.08	757,032.68
Libraries		
Fines and Sales		6,962.70
Recreation		
Parks and Playgrounds		
Bathing and Parking Permits	1,767.50	
All Other	436.48	2,203.98
Golf Course Receipts		115,290.00
Unclassified		
Cash Performance Bonds & Deposits	104,288.80	
Municipal Bldg. Ins. Fund Claims	2,637.32	
Performance Tax	5,812.61	
Insurance Claims	840.38	
Reimburse – Workmen's Compensation	4,892.00	
Terminal Dividend Refund	59.00	
Personnel Board – File Cabinet	12.50	
Recoveries Insurance Cos. Claims	9,466.81	
Sale – Recycling Materials	2,240.32	
Sale – Town-owned Real Estate or Land	170,000.00	
Custodial Fees – School	14,779.17	
Custodial Fees – Library	1,415.50	
From Light Dept. for Debt & Interest	1,476,933.34	
From Water Dept. for Debt & Interest	287,775.00	
Parking Meters	3,578.07	
Refund – Clearing Acct.	7.88	
From CETA, Light, Water Group Ins.	55,704.34	
All Other	114.64	
From Light, Water and Other Towns and Cities Contributory Retirement Pensions	151,581.00	
From Light, Water and Other Towns and Cities Non-Contributory Pensions	31,231.64	2,323,370.32
Enterprises and Cemeteries		
Water Department		
Lien 1975	119.85	
Lien 1976	2,844.21	
Lien 1977	64,283.07	
Rates and Services	1,325,489.57	
Recovery Insurance Claims	3,630.12	
Bid Deposits	3,260.30	
Reserve for Appropriation	590.16	1,400,217.28
Electric Light Department		
Rates and Services	10,401,274.80	
Electric Light Maintenance	400,000.00	10,801,274.80
Electric Light Depreciation		
Fund	460,000.00	
Interest	15,468.39	475,468.39

Cemeteries			
Perpetual Care Fund		6,646.26	
Setting Monuments and Markers		496.50	
Sale of Graves – Plain Street		9,525.00	
Burials			
Plain Street	3,900.00		
Pond Street	150.00	4,050.00	20,717.76
Interest and Debt			
Interest			
Taxes		72,476.31	
Motor Vehicle Excise		1,676.73	
Special Assessments		703.92	
On Invested Funds		145,387.62	
Accrued Interest – Electric Light Bonds		19,097.22	
Tax Title Interest and Costs		1,845.69	241,187.49
Debt			
Anticipation of Revenue		4,500,000.00	
Temporary Notes Anticipation of Serial Bond Issue		3,000,000.00	
Loans Authorized Electric Light		5,000,000.00	
Premium on Sale of Bonds Electirc Light		21,999.50	12,521,999.50
Revenue Sharing Funds			
Funds		841,136.00	
Interest		26,716.67	867,852.67
Refunds and Transfers			
Refunds			
Treasurer, Certification of Notes		125.00	
Police, Cadet Salaries		229.00	
Police, Exp., Dues and Meetings		6.00	
Fire, Salaries		243.17	
Fire, Auto Expense, Repairs		179.08	
Court Judgments		320.00	
Highway, Repair Equipment		106.75	
Waste Disposal, Salaries		209.20	
Waste Disposal, Vehicle, Fuel and Repair Parts		129.58	
Remodel, Repair Incinerator		22,208.51	
Veterans Services		7,269.85	
Support of Schools		192.58	
Local Aid Fund – METCO		62.00	
School Lunch Program		123.05	
Evening School		25.00	
Hollis Fund, School		18.85	
Library Expense, Postage		23.42	
Personnel Board Expense, Postage		55.93	
Parks & Playgrounds, MSR)Loam)		27.90	
Golf Course, Equip. and Parts		5.19	
Cash Performance Bond		347.85	
MBTA Assessment 1977		4,168.37	
Insurance, Fire		6,472.00	
Workmen's Compensation		8,557.00	51,105.28

Transfers		
Selectmen, Expense	857.28	
Accounting, Expenses	186.12	
Assessors, Mileage	70.47	
Town Counsel, Clerical	163.00	
Settlement of Claims (under $200)	740.13	
Town Clerk, Expenses	100.00	
Town Clerk, Printing By-Laws	225.00	
Registration, Recount Expense	87.00	
Town Engineer, Expense	161.70	
Zoning Board of Appeal	100.00	
Town Hall, Salary Overtime	147.08	
Town Hall, Maintenance, Supplies	3,007.36	
Police, Edu. Differ.	1,560.00	
Police, Cars	5,232.00	
Fire, Uniforms	340.00	
Fire, Auto Expense	2,128.00	
Fire, Medical	8,000.00	
Animal Control, Expenses	226.92	
Animal Control, Auto Expense	326.54	
Health, Disposal Dead Animals Expense	237.26	
Health, Contagious Disease TB	1,093.42	
Health, Pre-Employ. Physicals	330.00	
Sewer, Vehicle Maintenance	2,219.00	
Sewer, New Equipment	500.00	
Waste Disposal, Sanitary Landfill Cover Mat.	2,900.00	
Recycling, Salary Labor	281.00	
Recycling, Materials & Expense	350.00	
Highway, Salary, Overtime	7,656.81	
Highway, Longevity	287.47	
Highway, Materials, Supplies, Repairs	3,765.00	
Highway, Snow Removal	4,420.50	
Highway, New Equipment	500.00	
Support of Public Schools	17,863.84	
Library, Utilities	1,480.99	
Parks & Playgrounds, Longevity	83.34	
Parks & Playgrounds, New Equip.	500.00	
Parks & Playgrounds, Resurface or Reseal Tennis Courts	145.00	
Parks & Playgrounds, Bldg. Maint. Youth Serv.	328.27	
Parks & Playgrounds, Swimming Expenses	400.00	
Parks & Playgrounds, Swimming, Salary Overtime	120.50	
Parks & Playgrounds, Swimming, Materials, Supplies, Repairs	1,000.00	
Unclassified, Ins. Audit Expense	1,000.00	
Unclassified, Gr. Accident-Fire & Police	66.00	
Unclassified, Sick Leave Conversion	2,700.00	73,887.00
Cash Balance June 30, 1976		
General Cash	3,220,997.27	
Federal Revenue	441,965.17	
Water Dept.	626,838.84	
Electric Light	959,605.95	
Electric Light Depreciation Fund	825,534.23	
South Shore Collaborative	87,676.22	6,162,617.68
TOTAL		68,865,632.41

TOWN OF BRAINTREE

DETAILS OF EXPENDITURES FOR FISCAL 1977

GENERAL GOVERNMENT

Moderator		
Salary		25.00
Finance Committee		
Salary – Secretary (2)		1,930.00
Expenses		
Supplies, postage	13.00	
Printing, advertising	1,651.83	
Dues, meetings	105.00	1,769.83
Selectmen		
Salary		
Board		4,887.96
Executive Secretary		20,999.68
Administrative Secretary	10,056.80	
Clerk (1)	8,315.60	
Recording Secretary	1,000.00	19,372.40
Longevity		100.00
Expenses		
Telephone	4,040.77	
Stationery, postage and supplies	1,573.58	
Printing, advertising	775.10	
All Other	354.28	6,743.73
Mileage		730.46
New Equipment		450.00
Collective Bargaining		1,000.00
Memorial Plaques		125.00
Unpaid Bills – Prior Year		9.90
Appraisal Expense		800.00
Accounting		
Salary		
Department Head		21,320.00
Assistant Accountant	9,553.20	
Principal Clerk	8,817.40	18,370.60
Longevity		150.00
Expenses		
Telephone	161.70	
Stationery, postage and supplies	408.87	
Printing and advertising	1,103.42	
Dues, meetings, travel	211.20	
Equipment maintenance	1,670.60	3,555.79
Contributory Retirement		
Salary – Clerical		8,315.60
Treasurer		
Salary		
Department Head		16,260.00
Assistant Treasurer	9,943.00	
Clerks (2)	16,330.60	
Clerks – Part-time and Extra clerical	2,364.42	28,638.02
Longevity		150.00

Expenses		
Telephone	563.09	
Stationery, postage, supplies	5,001.71	
Dues, meetings, travel	480.32	
Surety bond and Insurance	755.00	
Tax Titles	48.25	
Certification of Notes	475.00	
All other	1,591.63	8,915.00
Mileage		240.00
Hollis Fund Custodial		1,400.00
Unpaid Bills Prior Year		500.00
Outside Payroll Data Process		11,524.42
Tax Collector		
Salary		
Department Head		17,500.00
Assistant Tax Collector	9,845.70	
Clerks (2)	15,545.30	
Extra Clerical	10,672.91	36,063.91
Expenses		
Telephone	1,092.13	
Stationery, postage, supplies	7,915.41	
Printing, advertising	976.15	
Dues, meetings	451.90	
Surety bonds	1,282.00	
All other	1,173.45	12,891.04
Mileage		372.00
Assessors		
Salary		
Board		8,499.84
Deputy Assessor (Appraiser)		17,472.00
Administrative Secretary	10,028.00	
Principal Clerk	8,833.80	
Clerks (3)	23,005.64	
Field Engineer	1,000.00	
Extra Clerical	769.49	43,636.93
Longevity		200.00
Expenses		
Telephone	1,927.36	
Stationery, postage, supplies	2,295.02	
Dues, meetings	1,038.91	
Abstract Deeds	407.43	
Equipment maintenance	534.13	
Bindings	452.00	
All other	211.05	6,865.90
Mileage		790.47
Tax Bill Processing		6,469.30
Funds for Revaluation		6,400.00
Unpaid Bills – Prior Year		165.90
Town Counsel		
Salary		
Town Counsel		15,000.00
Administrative Secretary		8,820.00
Expenses		
Stationery, postage, supplies	457.89	
Equipment maintenance	47.50	
All other	330.90	836.29

Mileage		59.71
New Equipment		159.50
Settlement of Claims (under $200)		1,740.13
Witness Fees and Trials		1,696.04
Special Counsel Fees		
Assessors	11,346.00	
Police	2,563.75	
General	32,449.16	46,358.91
Special Counsel – C. Smith		250.00
Law Books		528.16
Unpaid Bills – Prior Years		609.90
Town Clerk		
Salary		
Department Head		17,500.00
Assistant Department Head	9,943.20	
Clerk (shared)	4,407.80	14,351.00
Longevity		250.00
Expenses		
Telephone	1,131.39	
Stationery, postage, supplies	593.47	
Printing, adveritsing	1,952.85	
Dues, meetings, travel	439.48	
Election expenses	58.45	
Town Meetings Recordings	137.36	
All other	117.00	4,430.00
Printing By-Laws		225.00
Registration		
Salary		
Board		300.00
Department Head		1,150.00
Principal Clerk	8,898.00	
Clerk (shared)	3,907.80	12,805.80
Expenses		
Stationery, postage, supplies	560.62	
Printing, advertising	3,658.68	
Dues, meetings, travel	8.00	
Street listing	4,014.90	
All other	49.80	8,292.00
Recount Expenses		87.00
Planning Board		
Salary – Clerical		1,030.00
Expense – Office		243.73
Printing – Legal Notices		191.01
Meetings, Expenses, Dues, Mileage		50.00
Update Master Plan		1,000.00
Unpaid Bills – Prior Year		672.17
Election		
Salary – Election Officials and Janitors		13,277.10
Expenses		
Printing, advertising	772.80	
Install, repair voting booths	25.00	797.80
Engineering		
Salary		
Department Head		21,320.00
Administrative Secretary		9,471.30
Overtime		849.81

Civil Engineer (1)	10,155,80	
Civil Engineer Gr. 2 (1)	13,325.80	
Civil Engineer Gr. 1 (3)	35,971.60	59,453.20
Expenses		
Telephone	652.80	
Stationery, postage, supplies	1,244.02	
Printing, advertising	531.01	
Dues, meetings, travel	176.83	
Auto repairs	579.38	
Equipment maintenance	164.95	
All other	92.71	3,441.70
Mileage		780.00
New Equipment		2,998.00
Rating Bridges		5,000.00
Office Alterations		194.50
Council on Aging		
Communications		1,419.60
Supplies		80.80
Miscellaneous, Other Costs		392.21
Zoning Board of Appeal		
Salary – Secretary		600.00
Expenses		349.61
Personnel Board		
Salary		
Director		17,555.00
Clerical		5,487.61
Expenses		
Telephone	671.78	
Stationery, postage, supplies	785.94	
Printing, advertising	1,602.72	
Dues, meetings, travel	63.15	
Outside clerical	295.00	3,418.59
Mileage		128.98
New Equipment		300.00
Outside Consultant – Arbitration		823.00
Town Hall Maintenance		
Salary		
Custodians (2)		19,874.40
Overtime		547.08
Maintenance and Supplies		
Fuel	5,412.01	
Lights	4,608.98	
Janitor	1,269.17	
Gas	267.20	
Water	216.24	
All other	823.76	12,597.36
Repairs		
Boiler	140.00	
All other	1,995.45	2,135.45
Duplicating Machine		
Contract	2,086.40	
Supplies	1,236.98	3,323,38
Unpaid Bills – Prior Year		450.94
Consulting – Plans/Specs Town Hall		550.00
Industrial Commission		
Operating Expenses		168.50

General Government Incidentals		
Advertising	1,131.90	
Supplies, postage	75.00	
Advertising – all other	127.05	1,333.95
Police		
Salary		
Department Head – Chief		27,071.20
Captains (3)		54,651.52
Lieutenants (6)		99,676.92
Sergeants (7)		79,836.75
Patrolmen (61)		811,061.97
Matron		1,398.00
Emergency Medical Training		6,835.96
Clerical		
Financial Coordinator	13,126.10	
Administrative Secretary	6,789.96	
Principal Clerk (2)	17,408.60	
Clerk (1)	8,251.90	45,576.56
Mechanic		11,143.68
Overtime		
Sick and Injured	67,074.27	
Vacations	61,856.68	
Extra men	20,036.39	
Holiday	51,523.24	
Election	7,125.06	
Court time	21,297.96	
Sunset Lake	9,646.89	
Overtime – Training	5,807.28	244,367.77
Traffic Supervisors (31)		61,781.00
Traffic Supervisors – sickness		880.00
Police Cadets (6) and/or Interns		33,044.70
Longevity		7,090.00
Educational Differential		15,680.00
Expenses		
Telephone	18,305.98	
Stationery, postage, supplies	5,039.25	
Breatholizer	308.75	
Dues and meetings	522.24	
Laundry	195.05	
Leaps – Teletype	2,382.00	
Fingerprint and photo supplies	1,277.50	
Photocopy supplies	2,192.24	
All other	2,761.39	32,984.40
Auto		
Gasoline, oil, grease	34,651.49	
Tires and tubes	4,351.17	
Parts and stock	5,599.38	
Outside maintenance and repair	3,482.35	
Accident repairs	3,623.69	
All other	509.50	52,217.58
Repair traffic beacons		3,362.37
Auxiliary Police expense – uniforms and equip.		2,934.00
Radio installation and maintenance		3,848.60
Medical		6,111.21
State Police School expense		669.10
Uniforms		
Men	14,740.37	
Cleaning	7,500.00	22,240.37
Police cars		82,733.20
New equipment		2,689.60

New equipment – Traffic Supervisors		1,049.45
Investigation money		2,000.00
Equipment – new men		1,124.85
Parking meters – collection and maintenance		928.23
Install 911 Service		3,046.25
Emergency Medical Service – supplies		2,891.48
Unpaid bills		4,249.24
Police Station Maintenance		
Salary – Custodian (2)		19,701.60
Utilities		
Lights	21,013.18	
Water	466.28	
Fuel oil	9,717.55	31,197.01
Supplies and Repairs		
Custodial supplies	2,420.33	
Repairs	1,086.15	
Maint. contract	364.73	3,871.21
Fire		
Salary		
Department Head		25,290.00
Clerk (1)		9,944.00
Firemen (77)		246,619.75
Other		
Vacation	95,489.13	
Sickness	48,425.88	
Holidays	43,411.12	
Call Firemen	3,275.64	
All other	37,003.04	227,604.81
Longevity		6,900.00
Firemen (77) Revenue Sharing		772,000.00
Education – Drill School	2,457.84	
Academy Training	1,446.76	
Differential Education	13,520.00	17,424.60
Expenses		
Stationery, postage, supplies	1,332.81	
Dues, meetings, etc.	264.50	
Furniture and fixtures	870.75	
Cannisters and oxygen	527.45	
Janitor supplies	308.70	
All other	232.39	3,536.60
Uniforms		13,319.04
Auto Expenses		
Gasoline, oil, grease	7,860.75	
Repairs	9,146.50	
Tires, tubes and chains	3,543.40	
Hand tools	284.07	
All other	36.38	20,871.10
Utilities and Repairs		
Telephone	3,202.88	
Utilities – East Braintree	3,354.52	
Repairs – East Braintree	1,488.23	
Utilities – Highlands	1,671.60	
Repairs – Highlands	29.55	
Oil Burner – Highlands	8.80	
Painting – Highlands	65.05	9,820.63
Medical		10,206.65
New Equipment		12,692.94
Fire Equipment and Supplies		8,711.38
Fire Prevention Bureau – Equip. & Supplies		1,538.32
Unpaid Bills – Prior Year		942.56

Fire Alarm		
Salary		
Fire Alarm (2)		30,006.00
Other		3,205.57
Longevity		200.00
Expenses		2,996.37
Uniforms		305.99
Repairs		5,072.89
New Equipment		6,403.90
Central Station		
Utilities and Repairs		
Gas, light and water	2,932.69	
Fuel	5,179.58	
Repairs	2,912.41	
Supplies	2,656.31	
All other	1,159.30	14,840.29
New Equipment		2,088.00
Repairs and Renovations		4,767.82
Building Inspector		
Salary		
Department Head		15,532.40
Part-time Clerical		4,663.00
Deputy Inspector		180.00
Expenses		
Telephone	734.54	
Stationery, postage, supplies	181.65	
Printing and advertising	103.56	
Dues, meetings and SWBSC	50.00	
All other	5.25	1,075.00
New Equipment		347.00
Demolish Unsafe Buildings		377.00
Unpaid Bills – Prior Year		475.90
Wiring Inspector		
Salary		
Department Head		10,577.32
Deputy Wire Inspector		570.00
Longevity		200.00
Expenses		249.27
Mileage		908.64
Civil Defense		
Administrative Expenses		517.27
New Equipment		598.90
Maintenance Communication Equipment		698.92
Sealer of Weights and Measures		
Salary – Department Head		2,500.00
Expenses		
Telephone	60.00	
Stationery, postage, supplies	183.35	
Dues, meetings, travel	36.16	279.51
Mileage		478.20
Hydrant Service		
Hydrant Service		42,400.00

Tree Warden		
Salary – Department Head		4,800.00
Tree Removal		6,692.38
General Care		6,699.88
Planting New Trees		1,999.28
Tree Bank		800.00
Animal Control		
Salary		
Animal Control Officer		12,405.64
Part-time Dog Officer		3,200.00
Expenses		
Telephone	484.21	
Stationery, postage, supplies	48.50	
Utilities	1,306.05	
Clothing	230.48	
Vet. services	336.50	
All other	431.18	2,836.92
Auto Expense		1,826.54
Care, Feeding & Maint. Animals		1,253.98
New Equipment		278.60
Unpaid Bills – Prior Year		572.53
Health and Sanitation		
Health		
Salary		
Board		300.00
Director		14,976.00
Principal Clerk		6,569.10
Inspector		
Plumbing & Gas	14,352.00	
Deputy Gas	630.00	
Code Enforcement Officer	12,391.60	27,373.60
Expenses		
Telephone	1,163.09	
Stationery, postage, supplies	796.31	
Printing and advertising	214.74	
Dues, meetings, travel	319.35	2,493.49
Disposal of dead animals		1,337.26
Mileage		
Director	488.64	
Plumbing & Gas Inspector	805.20	
Code Enforcement Officer	793.20	2,087.04
Contageous Diseases – TB		3,093.42
Blood Pressure Clinic		720.00
Testing Milk, Water, Swab, Food		816.00
Pest Control		715.00
Flue Shots – Senior Citizens		637.55
Pre-employment Physicals		650.00
Diphtheria Clinic		253.75
Vaccine Clinic		200.00
Mental Health Program		5,000.00
Outside School Nursing Services		15,265.00
VNA Services		17,250.00
Unpaid Bills		284.48

Sewer		
Salary		
Board		300.00
Department Head		18,252.00
Administrative Secretary	9,267.63	
Clerical	8,316.00	17,583.63
Labor (8)		88,773.22
Overtime		4,401.73
Longevity		400.00
Engineer (1)		11,786.20
Maintenance		
Telephone	2,548.42	
Office supplies, postage	423.14	
Insurance	8,194.00	
Water, gas, electricity	21,071.58	
Materials, small tools	1,861.17	
Repairs, replace new equipment	5,247.83	
Pumping stations maintenance	3,535.36	
All other	55.25	42,936.75
Vehicle Maintenance		
Gas, oil, grease	3,660.47	
Insurance	2,565.00	
Repairs and small parts	5,109.92	11,335.39
New Equipment		470.55
House Connections		
Contractors	58,073.39	
Recordings	231.00	
Materials, small tools	8,289.07	66,593.46
Construction		
Contractors	249,686.64	
Engineering Fees	63,497.26	
Recordings	650.05	
Police Details	1,730.50	
Materials of Construction	1,313.51	
Appraisal	200.00	
All other	95.00	317,172.96
Meter Flushing – TV Grouting		3,358.51
Auxiliary Power – Common St.		639.68
Waste Disposal		
Salary		
Department Head		10,979.50
Clerk		7,725.40
Labor (21)		69,225.34
Overtime – Sick Leave		1,193.26
Maintenance Expense		
Facility – Parts, Repair	10,671.78	
Steam Equip – Parts, Repair	7,718.06	
Stoker, Furnace – Parts, Repair	13,605.67	
Crane – Parts, Repair	1,868.54	
Conveyor – Parts, Repair	95.00	
Vehicle, Fuel, Parts, Repair	1,347.83	
Maint., Service Agreement	2,387.50	
Pest Control	877.50	
All other	10,961.76	49,533.64
Utilities		
Gas	5,208.07	
Water	748.84	
Light	12,922.69	18,879.60

Uniforms – Work Clothes		1,180.09
Office Expense		
Telephone	1,008.20	
Supplies, postage, printing	304.61	1,312.81
Small Tools		478.40
Meals		12.00
New Equipment and/or Rentals		3,195.48
Emergency Rubbish Removal		198,475.44
Remodel, Repair Incinerator – Revenue Sharing		36,381.31
Remodel, Repair Incinerator		142,424.98
Sanitary Landfill Cover Material		32,745.12
Unpaid Bills		1,592.72
Collection of Rubbish and Garbage		285,239.00
Recycling		
Salary – Labor		3,167.19
Materials, Expenses		673.90
Outside Transportation Expense		580.00
Recycle Waste Products		274.00
Mosquito Control		8,000.00
Highway		
Salary		
Superintendent		18,157.68
Administrative Secretary		9,943.00
Labor (30)		390,340.87
Overtime		50,868.65
Longevity		4,987.47
Maintenance		
Gas and Oil	28,364.66	
Patching	14,624.78	
Repair Equipment	28,768.08	
Supplies	9,346.93	
Repair Sidewalks	3,730.41	
Street Resurfacing	5,518.78	
Signs	6,995.37	
Drains	2,889.94	
All other	5,321.72	105,560.67
Snow Removal		
Contracts	40,453.00	
Supplies	33,469.70	73,922.70
Street Resurfacing		31,292.74
Gypsy Moth Expense		641.10
Dutch Elm Disease Prevention		2,801.00
Chapter 90 Maint.		4,000.00
Chapter 90		
1973/74 Construction		12,358.70
1969 Construction		372.88
New Equipment		49,975.00
Kensington St. Storm Drains		143.26
Accept Liberty Park Ave.		10,364.64
Chapter 90 – Pond St. – Town Share		189,739.23
Construct Sidewalks – Granite and Union Sts.		784.00
Street Lighting		151,361.43

Veterans Services		
Salary		
Director		14,002.30
Principal Clerk	8,898.00	
Clerk	8,315.60	17,213.60
Longevity		100.00
Expenses		
Telephone	944.91	
Stationery, postage, supplies	607.96	
Dues, meetings, travel	187.12	
All other	14.00	1,753.99
Mileage		956.28
Benefits		
Ordinary 1977	93,706.82	
Fuel 1977	10,139.15	
Nursing Homes 1977	1,391.45	
Doctors 1977	4,336.77	
Medication 1977	3,250.01	
Hospitals 1977	12,184.30	
Dental 1977	2,535.00	
Miscellaneous 1977	4,939.05	132,482.55
Schools and Libraries		
Support of Schools		12,697,677.28
Regional Vocational High School		864,968.00
Unpaid Bills		2,892.12
Library		
Salary		
Librarians		220,234.86
Custodians		26,726.75
Overtime		3,164.00
Longevity		600.00
Expenses		
Telephone	2,918.58	
Stationery, postage, supplies	8,934.03	
Newspapers, periodicals, binding books	4,297.34	
Transportation of books	500.00	
Building maintenance and repairs	4,636.52	
All other	827.07	22,113.54
Utilities		
Fuel	2,819.96	
Lights	9,344.09	
Water	203.94	12,367.99
Mileage		374.00
New Equipment		2,304.78
Audio Visual Materials		3,295.72
Books and Records		44,999.98
Unpaid Bills		547.69
Parks and Playgrounds		
Salary		
Superintendent		17,844.80
Labor (6)		64,262.40
Overtime		7,398.56
Longevity		533.34
Part-time		6,712.60

Expenses		
Mower repairs	755.00	
Truck and tractor repairs	1,675.29	
Utilities – water and light	4,413.68	
Equipment hire	128.24	
Welding – outside service	947.51	
Advertising sign and film	375.19	
Gas and oil	3,319.81	
All other	132.07	11,746.79
Maintenance		
Fertilizer, lime, seed	2,039.32	
Loam, sand, gravel	2,663.70	
Chemicals	470.16	
Hardware, paint, tools, lumber	4,913.97	
Vandalism repair	1,864.97	
Sport supplies	799.84	
Truck and tractor repair parts	566.56	
All other	598.74	13,917.26
Sunset Dock and Boat Repair		1,279.77
New Equipment		7,241.72
Fourth of July Celebration		7,425.00
Chlorination		335.50
Sunset Weed Program		1,800.00
Bleachers		955.00
Fence Repair		4,393.06
Resurface or Reseal Tennis Courts		845.00
Repair Blacktop – Sunset Lake		8,090.00
Organized Play		
Salary – Summer Program		
Supervisor		1,660.00
Assistant Supervisor		1,050.00
Craft Specialist		760.00
Instructors (31)		16,902.30
Expenses		4,239.20
Mileage		590.44
Transportation – Games		1,485.00
Senior Citizens Program		5,960.00
Special Needs Children's Program		
Salary		
Day Camp Director		1,215.00
Day Camp Leaders (2)		1,875.00
Summer Program Teachers (6)		3,615.00
Expenses		727.18
Transportation		1,750.00
Youth Services and Recreation Program		
Salary		
Director Youth Program		15,604.00
Principal Clerk		8,898.00
Part-time Help		8,044.50
Expenses		
Telephone	1,427.23	
Office supplies	1,175.29	
Mileage	194.28	
Dues, memberships and meetings	318.63	
Vehicle expense	563.03	
All other	1,424.50	5,102.96

Building Maintenance		
Lights	561.22	
Heat	2,188.08	
Water	47.34	
All other	181.63	2,978.27
New Equipment – Programs		857.17
Playground Equipment		1,888.53
Fees, Custodial and Space Rental		3,499.64
Swimming Program		
Salary		
Waterfront Supervisor		1,100.00
Swimming Instructors (10)		10,831.61
Sunset Lake		
Matron		700.00
Caretaker		200.00
Gateguard		1,258.95
Swift's Beach – Gateguard		828.40
Expenses		2,627.60
Golf		
Salary		
Labor (5)		48,988.40
Overtime		7,968.70
Longevity		100.00
Part-time (2)		2,168.95
Supervisor		6,000.00
Starter Clerks (3)		6,314.25
Expenses		
Telephone	107.73	
Truck and tractor repair	747.47	
Mower repair	1,660.41	
Heat	854.30	
Light	1,646.50	
Gas and oil	2,681.50	
Equipment rental	469.22	
All other	67.84	8,234.97
Maintenance		
Fertilizer, lime, seed	9,146.35	
Loam, sand, gravel	1,636.64	
Chemicals	1,555.01	
Score cards, towels, flags	901.74	
Hardware, tools, lumber	1,572.46	
Vandalism, repair equip.	1,669.90	
Repairs, welding	453.22	
Equipment parts – mowers, etc.	2,775.80	
All other	646.21	20,357.33
Advertising		640.37
New equipment		10,742.00
Unpaid bills		1,052.82
Unclassified		
Construct New Police Station		22,250.90
Insurance		
Group Medical and Life		500,615.03
Workmen's Comp.		105,389.00
Fire and Extended Coverage – Bldgs./Contents		78,498.80
Auto Liability		43,339.00
Boiler Ins.		10,691.00
Money and Securities		184.00
General Liabilities		80,153.36

Group Accident – Fire & Police		1,866.00
Unregistered Equipment		1,006.00
Unpaid Bills – Prior Year		100.00
Town Reports		3,681.65
Retirement – Sick Leave Conversion		7,100.00
Trust Fund Commissioner's Expense		100.00
Maintenance Legion Hall		1,200.00
DAV Rent		850.00
VFW Rent		960.00
Grave Registration Expense		1,199.85
Memorial Day		1,350.54
Wey-Bra Regional Rec. Conserv. Dist.		14,495.00
Constr. Town Incinerator		1,391.55
Accept Wood Rd.		12,532.00
Conservation Commission		
Salary – Clerical		1,200.00
Expenses		
Postage, stationery, supplies	518.15	
Advertising	30.45	
Dues, meetings	91.00	639.60
Mileage		269.14
New Equipment		100.00
Acquire Conservation Land		500.00
Acquire Land – Hayward Creek Project		314.14
Consultant Expenses		480.00
Unpaid Bills		91.45
Pensions		
Non-Contributory		258,042.27
Contributory		773,945.00
Construct and Equip Dog Pound		1,781.00
Plans and Specs – Dog Pound		300.00
Bicentennial Act Expenses		306.28
Demolish Higgins Building		1,767.00
Historical Commission Expenses		123.38
Temporary Repair – River St. Bridge		10,730.00
Renovate Town Hall		18,065.60
Reconstruct Culvert Farm River		13,402.99
Unpaid Bills – Mass. Mach. Co.		3,927.00
Water		
Salary		
Board		300.00
Department Head		19,780.00
Administrative Secretary	9,941.00	
Principal Clerk	8,898.00	
Clerks (2)	21,531.10	
Extra Clerical – Overtime	2,500.00	42,870.10
Labor (28)		312,055.95
Part-time Labor		4,169.25
Overtime		53,534.63
Longevity		2,450.00
Expenses		182,775.37
Utilities		91,244.95
Chemicals		78,687.60
New Equipment – Vehicles		16,313.00
New Equipment – Other		28,200.06
Debt & Interest		287,775.00
Contributory Retirement System		41,272.00
Non-Contributory		2,834.00
Repairs to Thayer Rd.		15,220.06

Improve Water System		
1971 Ch 40-84	30,312.00	
1971 Ch 40-84A	3,969.25	
1971 Ch 40-8-5	3,544.29	
1971 Ch 40-8-6	16,949.01	54,774.55
Engineering Services		46,901.33
Electric Light		
Salary – Commissioners		300.00
Premium Sale of Bond		19,964.65
Electric Light Maintenance		10,043,233.83
Electric Light Depreciation		1,186,845.41
Construct New Potter Plant #2		4,696,742.14
Cemetery		
Salary		
Superintendent		4,800.00
Labor		1,018.57
Office Expense		1,026.56
Expenses, Meetings and Dues		20.00
Materials Expense		1,491.95
Auto Expense		450.19
Mileage		359.04
New Equipment		6,090.00
Grave Openings		995.60
Repair to Cemeteries		932.05
Build Cemetery – Plain St.		7,211.73
Maturing Debt		
School	1,190,000.00	
Sewer	350,000.00	
Incinerator	140,000.00	
Golf Course	20,000.00	
Libraries	10,000.00	
Water	175,000.00	
Electric Light	200,000.00	
Police Station	120,000.00	
Land Acquisition – Conservation Act.	60,000.00	2,265,000.00
Interest		
School	478,200.00	
Sewer	128,537.50	
Incinerator	74,800.00	
Golf Course	11,370.00	
Libraries	2,405.00	
Water	112,775.00	
Electric Light	1,258,325.00	
Tax Anticipation	40,103.36	
Police	61,560.00	
Land Acquisition – Conservation Act.	13,000.00	2,181,075.86
Payroll Deductions		
State Withholding Taxes		782,403.17
Savings Bond Reserve		35,992.11
Group Insurance Deduction		545,494.62
Optional Group Insurance		18,007.30
EGR Insurance		526.92
Tax Sheltered Annuities		134,726.00
Union Dues Deduction		76,295.00
Credit Union Deductions		771,634.34
Federal Withholding Taxes		2,729,513.32

Trust Funds		
Colbert Library	5,671.17	
Miscellaneous Trust Funds	2,412.75	
LE & ES Hollis-School	73,675.67	
Class of 1918 Trust	37.50	
Perpetual Care	6,646.26	
LE & ES Hollis-Parks	5,965.72	
CW Barry Fund-School	2,744.55	
CW Barry Fund-Library	780.00	
Municipal Building Insurance	2,668.47	100,602.09
Athletic Revolving		17,039.50
METCO Program		87,776.50
Cash Performance Bond – Water Dept.		1,760.00
Cash Performance Bond – Town		106,912.30
Refund Clearing		7.88
Recovery Lost School Books		109.15
School Lunch Program		660,300.56
Court Judgments		17,336.55
Refunds		
1977 Fiscal		
Real Estate		35,190.61
Personal Property		311.63
Motor Vehicle		4,018.86
1976 Fiscal		
Real Estate		78,177.66
Personal Property		183.92
Motor Vehicle		32,499.95
1975 Fiscal		
Real Estate		13,433.00
Motor Vehicle		1,728.71
1974 Fiscal		
Real Estate		9,671.00
Motor Vehicle		49.50
1973 Fiscal		
Motor Vehicle		55.00
Sewer Betterments – Paid in Advance		14.60
Unapportioned Sewer Connections		262.17
Water Receipts Reserved		450.00
Estimated Receipts		1,282.00
Evening School		1,239.00
Golf Course Receipts Reserve		25.00

Federal Grants		
PL 89-10 TIM – Spring		45,290.78
Library Extension PL 97-87		17,054.95
PL 93-380 Title IV		5,084.50
Title II – Morrison – I'm Okay		199.73
South Shore Collaborative – Resource		64,845.92
South Shore Collaborative – Project BIS		308,668.06
South Shore Collaborative – Town Assessments		112,157.73
Title I – ESEA – TIM		277.89
89-10 Title I – Summer		45,828.36
Project ACT		3,069.76
South Shore Collaborative – AMEGO School		5,847.42
Brain Injured Children		306.60
South Shore Collaborative – 76-85		16,624.47
South Shore Collaborative – 76-040115		40,459.75
PL 89-313 Pre-School		28,372.17
South Shore Collaborative EB MA 76-73		10,338.00
South Shore Collaborative 77-026		68,827.33
South Shore Collaborative – Project ADAPT		33,553.75
South Shore Collaborative – Project CORE		2,100.00
EPA – Title 40 – Electric Light Dept.		103,961.40
Project – Library on Wheels		7,633.92
PL 94-369 Public Works Act		399,371.74
Fish and Game		8,952.25
Dog License Reserve		6,433.40
Insurance Co. Claims – Town		10,094.47
Insurance Co. Claims – Water		3,623.51
Temporary Notes – Anticipation of Sale of Bonds		3,000,000.00
Loans – Anticipation of Revenue		4,500,000.00
Police Revolving Fund		114,578.52
Custodial – School Revolving Fund		14,912.51
Custodial – Library Revolving Fund		1,416.50
State and County Assessments		
Metropolitan Area Plan.	5,295.65	
Metropolitan Parks	403,909.32	
Metropolitan Sewer	293,317.43	
Air Pollution Control	2,740.06	
MBTA	559,812.39	
County Tax	673,786.64	
Exam. Retirement System	816.00	
County Hospital Tax	81,593.28	
EGR Health Insurance	1,668.97	
Retired Teachers Health Insurance	39,444.87	
Audit Municipal Accounts	2,447.81	
Motor Vehicle Excise Tax Bills	4,445.55	2,069,277.97
Transfers from Reserve Fund to Sundry Accounts		73,887.00
Total Expenditures		62,195,632.95

Cash Balance – June 30, 1977	
General	3,216,565.51
Federal Revenue Sharing	501,436.53
Water Department	740,064.76
Electric Light Department	2,041,736.85
Electric Light Depreciation	114,157.21
Electric Light EPA Grant	46,038.60
Water – Public Works Project	10,000.00
	68,865,632.41

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
General Government									
Moderator	.....	25.00	.....	....	25.00	25.00	....	....	.....
Finance Committee									
Salary-Secretary	.....	2,300.00	.....	....	2,300.00	1,930.00	....	370.00	.....
Expenses	.....	3,260.00	.....	....	3,260.00	1,769.83	....	1,490.17	.....
Board of Selectmen									
Salary-Selectmen	.....	5,000.00	.....	....	5,000.00	4,887.96	....	112.04	.....
Salary-Exec. Secretary	.....	21,000.00	.....	....	21,000.00	20,999.68	....	.32	.....
Salary-2 + Ex. Cleri.	.....	19,375.00	.....	....	19,375.00	19,372.40	....	2.60	.....
Salary-Longevity	.....	100.00	.....	....	100.00	100.00	....	....	.....
Expenses	.....	6.035.00	.....	857.28	6,892.28	6,743.73	....	148.55	.....
Mileage	.....	900.00	.....	....	900.00	730.46	....	169.54	.....
New Equipment	.....	450.00	.....	....	450.00	450.00	....	....	.....
Collective Bargaining Exp.	3,000.00	6,000.00	.....	....	9,000.00	1,000.00	....	8,000.00	.....
Memorial Plaques	.....	200.00	.....	....	200.00	125.00	....	750.00	.....
Appraisal	400.00	800.00	.....	....	1,200.00	800.00	....	400.00	.....
Unpaid Bills	.....	9.90	.....	....	9.90	9.90	....	....	.....
Accounting									
Salary-Dept. Head	.....	21,320.00	.....	....	21,320.00	21,320.00	....	....	.....
Salary-Clerical (2)	.....	18,374.00	.....	....	18,374.00	18,370.60	....	3.40	.....
Salary-Longevity	.....	150.00	.....	....	150.00	150.00	....	....	.....
Expenses	.....	3,375.00	.....	186.12	3,561.12	3,555.79	....	5.33	.....
Salary-Clerical-Contributory	.....	.....	8,315.60	....	8,315.60	8,315.60	....	....	.....
Treasurer									
Salary-Dept. Head	.....	16,260.00	.....	....	16,260.00	16,260.00	....	....	.....
Salary-Clerks (3) + Ex. Cleri.	.....	28,940.00	.....	....	28,940.00	28,638.02	....	301.98	.....
Salary-Longevity	.....	150.00	.....	....	150.00	150.00	....	....	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Treasurer (Con't.)									
Expenses	.....	8,790.00	125.00	....	8,915.00	8,915.00	....	....	.....
Mileage	.....	240.00	.....	....	240.00	240.00	....	....	.....
Hollis Fund Custodial	.....	1,400.00	.....	....	1,400.00	1,400.00	....	....	.....
Bond Issue Expense	.....	3,000.00	.....	....	3,000.00	.....	....	3,000.00	.....
Outside Payroll Data Ser.	.....	12,000.00	.....	....	12,000.00	11,524.42	....	475.58	.....
Unpaid Bills	.....	500.00	.....	....	500.00	500.00	....	....	.....
Tax Collector									
Salary-Dept. Head	.....	17,500.00	.....	....	17,500.00	17,500.00	....	....	.....
Salary-(3) Plus Ex. Cleri.	.....	38,249.00	.....	....	38,249.00	36,063.91	....	2,185.09	.....
Expenses	.....	13,613.00	.....	....	13,613.00	12,891.04	....	721.96	.....
Mileage	.....	372.00	.....	....	372.00	372.00	....	....	.....
Recording & Takings	685.58	500.00	.....	....	1,185.58	.....	....	....	1,185.58
Assessors									
Salary-Board	.....	8,500.00	.....	....	8,500.00	8,499.84	....	.16	.....
Salary-Appraiser	.....	17,472.00	.....	....	17,472.00	17,472.00	....	....	.....
Salary-(6) Plus Ex. Cleri.	.....	45,501.00	.....	....	45,501.00	43,636.93	....	1,864.07	.....
Salary-Longevity	.....	250.00	.....	....	250.00	200.00	....	50.00	.....
Expenses	.....	6,916.00	.....	....	6,916.00	6,865.90	....	50.10	.....
Mileage	.....	720.00	.....	7.047.00	790.47	790.47	....	....	.....
Tax Bill Processing	.....	8,000.00	.....	....	8,000.00	6,469.30	....	1,530.70	.....
Fund for Revaluation	14,301.00	.....	.....	....	14,301.00	6,400.00	....	....	7,901.00
Unpaid Bills	.....	165.90	.....	....	165.90	165.90	....	....	.....
Town Counsel									
Salary-Dept. Head	.....	15,000.00	.....	....	15,000.00	15,000.00	....	....	.....
Salary-Clerical	.....	8,657.00	.....	163.00	8,820.00	8,820.00	....	....	.....
Expenses	.....	900.00	.....	....	900.00	836.29	....	63.71	.....
Mileage	.....	60.00	.....	....	60.00	59.71	....	.29	.....
New Equipment	.....	200.00	.....	....	200.00	159.50	....	40.50	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Town Counsel (Con't.)									
Settlement of Claims (Under $200)	. . .	1,000.00	. . . . .	740.13	1,740.13	1,740.13	. . . .	. . . .	. . . . .
Trial Witness Fee	. . . . .	4,000.00	. . . . .	. . . .	4,000.00	1,696.04	. . . .	2,303.96	. . . . .
Special Counsel Fees	. . . . .	50,000.00	. . . . .	. . . .	50,000.00	46,358.91	. . . .	3,641.09	. . . . .
Special Counsel Fees-C. Smith	. . . .	15,000.00	. . . . .	. . . .	15,000.00	250.00	. . . .	14,750.00	. . . . .
Law Books	. . . . .	600.00	. . . . .	. . . .	600.00	528.16	. . . .	71.84	. . . . .
Unpaid Bills	. . . . .	609.90	. . . . .	. . . .	609.90	609.90	. . . .	. . . .	. . . . .
Town Clerk									
Salary-Dept. Head	. . . . .	17,500.00	. . . . .	. . . .	17,500.00	17,500.00	. . . .	. . . .	. . . . .
Salary-Clerical (2)	. . . . .	14,352.00	. . . . .	. . . .	14,352.00	14,351.00	. . . .	1.00	. . . . .
Salary-Longevity	. . . . .	250.00	. . . . .	. . . .	250.00	250.00	. . . .	. . . .	. . . . .
Expenses	. . . . .	4,330.00	. . . . .	100.00	4,430.00	4,430.00	. . . .	. . . .	. . . . .
Printing By-Laws	. . . . .	. . . . .	. . . . .	225.00	225.00	225.00	. . . .	. . . .	. . . . .
Registration									
Salary-Board	. . . . .	300.00	. . . . .	. . . .	300.00	300.00	. . . .	. . . .	. . . . .
Salary-Dept. Head	. . . . .	1,150.00	. . . . .	. . . .	1,150.00	1,150.00	. . . .	. . . .	. . . . .
Salary-Clerical (2) Shared	. . . . .	12,806.00	. . . . .	. . . .	12,806.00	12,805.80	. . . .	.20	. . . . .
Expenses	. . . . .	8,292.00	. . . . .	. . . .	8,292.00	8,292.00	. . . .	. . . .	. . . . .
Recount Expenses	. . . . .	. . . . .	. . . . .	87.00	87.00	87.00	. . . .	. . . .	. . . . .
Planning Board									
Salary-Clerical + Ex. Cleri.	. . . . .	1,200.00	. . . . .	. . . .	1,200.00	1,030.00	. . . .	170.00	. . . . .
Expenses	. . . . .	300.00	. . . . .	. . . .	300.00	243.73	. . . .	56.27	. . . . .
Print Legal Notices	. . . . .	300.00	. . . . .	. . . .	300.00	191.01	. . . .	108.99	. . . . .
Meeting Exp., Dues, Mileage	. . . . .	150.00	. . . . .	. . . .	150.00	50.00	. . . .	100.00	. . . . .
Update Master Plan	. . . . .	. . . . .	. . . . .	1,000.00	1,000.00	1,000.00	. . . .	. . . .	. . . . .
Unpaid Bills	. . . . .	672.17	. . . . .	. . . .	672.17	672.17	. . . .	. . . .	. . . . .
Election									
Salary-Election Off. & Janitors	. . . .	14,000.00	. . . . .	. . . .	14,000.00	13,277.10	. . . .	722.90	. . . . .
Expenses	. . . . .	1,450.00	. . . . .	. . . .	1,450.00	797.80	. . . .	652.20	. . . . .

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Town Engineer									
Salary-Dept. Head	.....	21,320.00	.....	....	21,320.00	21,320.00	....	....	.....
Salary-Clerical + Ex. Cleri.	.....	9,695.00	.....	....	9,695.00	9,471.30	....	223.70	.....
Salary-Overtime	.....	850.00	.....	....	850.00	849.81	....	.19	.....
Salary-Engineers	.....	60,657.00	.....	....	60,657.00	59,453.20	....	1,203.80	.....
Expenses	.....	3,280.00	.....	161.70	3,441.70	3,441.70	....	....	.....
Mileage	.....	780.00	.....	....	780.00	780.00	....	....	.....
New Equipment	.....	3,000.00	.....	....	3,000.00	2,998.00	....	2.00	.....
Rating Bridges	.....	5,000.00	.....	....	5,000.00	5,000.00	....	....	.....
Office Alternations	.....	200.00	.....	....	200.00	194.50	....	5.50	.....
Council on Aging									
Communication	44.14	1,389.00	.....	....	1,433.14	1,419.60	....	13.54	.....
Supplies	.....	120.00	.....	....	120.00	80.80	....	39.20	.....
Miscellaneous-Other Costs	.....	520.00	.....	....	520.00	392.21	....	127.79	.....
Zoning Board of Appeals									
Salary-Secretary	.....	600.00	.....	....	600.00	600.00	....	....	.....
Expenses	.....	250.00	.....	100.00	350.00	349.61	....	.39	.....
Personnel Board									
Salary-Director	.....	17,555.00	.....	....	17,555.00	17,555.00	....	....	.....
Salary-Clerical	.....	9,387.00	.....	....	9,387.00	5,487.61	....	3,899.39	.....
Expenses	.....	4,775.00	55.93	....	4,830.93	3,418.59	700.00	712.34	
Mileage	.....	204.00	.....	....	204.00	128.98	....	75.02	.....
New Equipment	.....	300.00	.....	....	300.00	300.00	....	....	.....
Outside Consult.-Arbitration	.....	4,000.00	.....	....	4,000.00	823.00	....	3,177.00	.....
Town Hall Maintenance									
Salary-Custodians (2)	.....	20,959.00	.....	....	20,959.00	19,874.40	....	1,084.60	.....
Salary-Overtime	.....	400.00	.....	147.08	547.08	547.08	....	....	.....
Maintenance, Supplies	.....	9,590.00	.....	3,007.36	12,597.36	12,597.36	....	....	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Town Hall Maintenance (Con't.)									
Repairs	. . . . .	3,000.00	. . . . .	. . . .	3,000.00	2,135.45	. . . .	864.55	. . . . .
Duplicating + Mimeo	. . . . .	4,500.00	. . . . .	. . . .	4,500.00	3,323.38	. . . .	1,176.62	. . . . .
Consult. Plans/Specs Town Hall	550.00	. . . . .	. . . . .	. . . .	550.00	550.00	. . . .	. . . .	. . . . .
Unpaid Bills	. . . . .	450.94	. . . . .	. . . .	450.94	450.94	. . . .	. . . .	. . . . .
Industrial Development Commission									
Operating Expenses	. . . . .	240.00	. . . . .	. . . .	240.00	168.50	. . . .	71.50	. . . . .
General Government Incidentals									
General Gov't. Incidentals	. . . . .	1,825.00	. . . . .	. . . .	1,825.00	1,333.95	. . . .	491.05	. . . . .
General Gov't. Totals	18,980.72	695,638.81	8,496.53	6,845.14	729,961.20	663,366.90	700.00	56,807.72	9,086.58
Public Safety									
Police Department									
Salary-Dept. Head	. . . . .	27,072.00	. . . . .	. . . .	27,072.00	27,071.20	. . . .	.80	. . . . .
Salary-Captains	. . . . .	55,952.00	. . . . .	. . . .	55,952.00	54,651.52	1,300.00	.48	. . . . .
Salary-Lieutenants	. . . . .	109,095.00	. . . . .	. . . .	109,095.00	99,676.92	9,000.00	418.08	. . . . .
Salary-Sargeants	. . . . .	80,095.00	. . . . .	. . . .	80,095.00	79,836.75	. . . .	258.25	. . . . .
Salary-Patrolmen	. . . . .	817,687.00	. . . . .	. . . .	817,687.00	811,061.97	. . . .	6,625.03	. . . . .
Salary-Matron	. . . . .	1,400.00	. . . . .	. . . .	1,400.00	1,398.00	. . . .	2.00	. . . . .
Salary-Emer. Medical Training	. . . .	17,104.00	. . . . .	. . . .	17,104.00	6,835.96	. . . .	10,268.04	. . . . .
Salary-Clerical	. . . . .	47,029.00	. . . . .	. . . .	47,029.00	45,576.56	. . . .	1,452.44	. . . . .
Salary-Mechanic	. . . . .	11,483.00	. . . . .	. . . .	11,483.00	11,143.68	. . . .	339.32	. . . . .
Salary-Overtime	. . . . .	294,077.00	. . . . .	. . . .	294,077.00	244,367.77	. . . .	49,709.23	. . . . .
Salary-Traffic Supervisors	. . . . .	62,930.00	. . . . .	. . . .	62,930.00	61,781.00	. . . .	1,149.00	. . . . .
Salary-Traffic Supv. Sickness	. . . . .	900.00	. . . . .	. . . .	900.00	880.00	. . . .	20.00	. . . . .
Salary-Police Cadets	. . . . .	38,322.00	229.00	. . . .	38,551.00	33,044.70	. . . .	5,506.30	. . . . .
Salary-Longevity	. . . . .	7,190.00	. . . . .	. . . .	7,190.00	7.090.00	. . . .	100.00	. . . . .
Salary-Educa. Difference	. . . . .	14,120.00		1,560.00	15,680.00	15,680.00	. . . .	. . . .	. . . . .

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Police Dept. (Con't.)									
Expenses		34,368.00	6.00	....	34,374.00	32,984.40	....	1,389.60	.....
Auto Expenses		52,890.00	.....	....	52,890.00	52,217.58	....	61.34	611.08
Repair Traffic Beacons		4,000.00	.....	....	4,000.00	3,362.37	....	637.63	.....
Aux. Police Uniforms Eq. Exp.		2,934.00	.....	....	2,934.00	2,934.00	....	....	.....
Radio Installation + Maint.		3,875.00	.....	....	3,875.00	3,848.60	....	26.40	.....
Medical		6,400.00	.....	....	6,400.00	6,111.21	....	288.79	.....
State Police Exp.		995.00	.....	....	995.00	669.10	....	325.90	.....
Police Cars		82,800.00	.....	5,232.00	88,032.00	82,733.20	....	....	5,298.80
New Equipment		3,260.00	.....	....	3,260.00	2,689.60	....	570.40	.....
New Equip.-Traffic Super.		1,056.00	.....	....	1,056.00	1,049.45	....	6.55	.....
Investigation Money		2,000.00	.....	....	2,000.00	2,000.00	....	....	.....
Equipment-New Men		1,261.00	.....	....	1,261.00	1,124.85	....	136.15	.....
Parking Meters-Collect + Maint.		1,000.00	.....	....	1,000.00	928.23	....	71.77	.....
Install 911 Service		3,080.00	.....	....	3,080.00	3,046.25	....	33.75	.....
Emergency-Med. Ser. + Supp.		3,200.00	.....	....	3,200.00	2,891.48	....	308.52	.....
Unpaid Bills		4,378.24	.....	....	4,378.24	4,249.24	....	129.00	.....
Out-of-State Travel		200.00	.....	....	200.00	.....	....	200.00	.....
Uniforms for Men Exp.		24,100.00	.....	....	24,100.00	22,240.37	....	1,859.63	.....
Police Station Maintenance									
Salary-Custodian		19,709.00	.....	....	19,709.00	19,701.60	....	7.40	.....
Utilities		36,280.00	.....	....	36,280.00	31,197.01	....	5,082.99	.....
Supplies		4,000.00	.....	....	4,000.00	3,871.21	....	128.79	.....
Police Sub-Total		1,876,242.24	235.00	6,792.00	1,883,269.24	1,779,945.78	10,300.00	87,113.58	5,909.88
Fire Department									
Salary-Dept. Head		25,290.00	.....	....	25,290.00	25,290.00	....	....	.....
Salary-Clerk (1)		9,944.00	.....	....	9,944.00	9,944.00	....	....	.....
Salary-Firemen (77)		263,178.00	243.17	....	263,421.17	246,619.75	....	16,801.42	.....
Salary-Other		227,610.00	.....	....	227,610.00	227,604.81	....	5.19	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Fire Dept. (Con't.)									
Salary-Longevity	.....	7,500.00	.....	....	7,500.00	6,900.00	....	600.00	.....
Salary-Revenue Sharing	.....	772,000.00	.....	....	772,000.00	772,000.00	....	....	.....
Salary-Education	.....	18,120.00	.....	....	18,120.00	17,424.60	....	695.40	.....
Expenses	.....	3,590.00	.....	....	3,590.00	3,536.60	....	53.40	.....
Uniforms	.....	13,000.00	.....	340.00	13,340.00	13,319.04	....	20.96	.....
Auto Expenses	.....	18,997.00	179.08	2,128.00	21,304.08	20,871.10	....	....	432.98
Utilities + Repairs	.....	10,285.00	.....	....	10,285.00	9,820.63	....	464.37	.....
Medical	.....	2,500.00	.....	8,000.00	10,500.00	10,206.65	....	....	293.35
New Equipment	.....	12,760.00	.....	....	12,760.00	12,692.94	....	67.06	.....
Fire Equipment + Supplies	.....	8,750.00	.....	....	8,750.00	8,711.38	....	38.62	.....
Fire Prev. Bureau Equip. + Supp.	....	1,550.00	.....	....	1,550.00	1,538.32	....	11.68	.....
Purchase New Fire Engine	.....	75,000.00	.....	....	75,000.00	.....	....	....	75,000.00
Unpaid Bills	.....	942.56	.....	....	942.56	942.56	....	....	.....
Fire Alarm									
Salary-Fire Alarm (2)	.....	30,006.00	.....	....	30,006.00	30,006.00	....	....	.....
Salary-Fire Alarm Other	.....	3,212.00	.....	....	3,212.00	3,205.57	....	6.43	.....
Salary-Longevity	.....	200.00	.....	....	200.00	200.00	....	....	.....
Expenses	.....	3,000.00	.....	....	3,000.00	2,996.37	....	3.63	.....
Uniforms	.....	325.00	.....	....	325.00	305.99	....	19.01	.....
Repairs	.....	5,140.00	.....	....	5,140.00	5,072.89	....	67.11	.....
New Equipment	.....	6,440.00	.....	....	6,440.00	6,403.90	....	36.10	.....
Central Station									
Utilities + Repairs	.....	15,918.00	.....	....	15,918.00	14,840.29	....	1,077.71	.....
New Equipment	2,088.00	.....	.....	....	2,088.00	2,088.00	....	....	.....
Repairs & Renovations	.....	5,104.00	.....	....	5,104.00	4,767.82	....	336.18	.....
Fire Dept. Sub-Total	2,088.00	1,540,361.56	422.25	10,468.00	1,553,339.81	1,457,309.21	0	20,304.27	75,726.33

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Building Inspector									
Salary-Dept. Head	.....	15,534.00	.....	....	15,534.00	15,532.40	....	1.60	.....
Salary-Part-time Clerical	.....	4,761.00	.....	....	4,761.00	4,663.00	....	98.00	.....
Salary-Deputy Inspector	.....	600.00	.....	....	600.00	180.00	....	420.00	.....
Expenses	.....	1,075.00	.....	....	1,075.00	1,075.00	....	....	.....
Mileage	.....	1,080.00	.....	....	1,080.00	.....	....	1,080.00	.....
New Equipment	.....	365.00	.....	....	365.00	347.00	....	18.00	.....
Schooling	.....	200.00	.....	....	200.00	.....	....	200.00	.....
Demolish Unsafe Buildings	.....	2,000.00	.....	....	2,000.00	377.00	....	1,623.00	.....
Unpaid Bills	.....	475.90	.....	....	475.90	475.90	....	....	.....
Wiring Inspectors									
Salary-Dept. Head	.....	10,581.00	.....	....	10,581.00	10,577.32	....	3.68	.....
Salary-Deputy Wire Insp.	.....	600.00	.....	....	600.00	570.00	....	30.00	.....
Salary-Longevity	.....	200.00	.....	....	200.00	200.00	....	....	.....
Expenses	.....	250.00	.....	....	250.00	249.27	....	.73	.....
Mileage	.....	936.00	.....	....	936.00	908.64	....	27.36	.....
Civil Defense									
Administrative Exp.	.....	700.00	.....	....	700.00	517.27	....	122.73	60.00
New Equipment	.....	760.00	.....	....	760.00	598.90	....	161.10	.....
Maint. Communication Equip.	....	700.00	.....	....	700.00	698.92	....	1.08	.....
Town Forest									
Labor + Supplies	.....	675.00	.....	....	675.00	.....	....	675.00	.....
Sealer of Weights & Measures									
Salary-Dept. Head	.....	2,500.00	.....	....	2,500.00	2,500.00	....	....	.....
Expenses	.....	310.00	.....	....	310.00	279.51	....	30.49	.....
Mileage	.....	480.00	.....	....	480.00	478.20	....	1.80	.....
Hydrant Service	.....	42,400.00	.....	....	42,400.00	42,400.00	....	....	.....
Tree Warden									
Salary-Dept. Head	.....	4,800.00	.....	....	4,800.00	4,800.00	....	....	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Tree Warden (Con't.)									
Tree Removal	.....	6,700.00	.....	....	6,700.00	6,692.38	....	7.62	.....
General Care	.....	6,700.00	.....	....	6,700.00	6,699.88	....	.12	.....
Planting New Trees	.....	2,000.00	.....	....	2,000.00	1,999.28	....	.72	.....
Tree Bank	.....	800.00	.....	....	800.00	800.00	....	....	.....
Animal Control									
Salary-Animal Control Officer	....	12,427.00	.....	....	12,427.00	12,405.64	....	21.36	.....
Salary-Part-time Dog Officer	.....	3,625.00	.....	....	3,625.00	3,200.00	....	425.00	.....
Expenses	.....	2,610.00	.....	226.92	2,836.92	2,836.92	....	....	.....
Auto Expenses	.....	1,500.00	.....	326.54	1,826.54	1,826.54	....	....	.....
Care, Feed, Maint. Animals	.....	2,500.00	.....	....	2,500.00	1,253.98	....	1,246.02	.....
New Equipment	.....	300.00	.....	....	300.00	278.60	....	21.40	.....
Unpaid Bills	.....	574.29	.....	....	574.29	572.53	....	1.76	.....
Public Safety Total	2,088.00	3,548,322.99	657.25	17,813.46	3,568,881.70	3,363,249.07	10,300.00	113,636.42	81,696.21
Health & Sanitation									
Health Department									
Salary-Board	.....	300.00	.....	....	300.00	300.00	....	....	.....
Salary-Dept. Head	.....	14,976.00	.....	....	14,976.00	14,976.00	....	....	.....
Salary-Clerical	.....	8,898.00	.....	....	8,898.00	6,569.10	....	2,328.90	.....
Salary-Longevity	.....	100.00	.....	....	100.00	.....	....	100.00	.....
Salary-Inspectors	.....	27,497.00	.....	....	27,497.00	27,373.60	....	123.40	.....
Expenses	.....	2,650.00	.....	....	2,650.00	2,493.49	....	156.51	.....
Exp. Disp. of Dead Animals	.....	1,100.00	.....	237.26	1,337.26	1,337.26	....	....	.....
Mileage	.....	2,280.00	.....	....	2,280.00	2,087.04	....	192.96	.....
Contagious Disease TB	.....	2,000.00	.....	1,093.42	3,093.42	3,093.42	....	....	.....
Blood Pressure Clinic	.....	800.00	.....	....	800.00	720.00	....	80.00	.....
Testing Milk, Water, Swab, Food	....	2,447.69	.....	....	2,447.69	816.00	....	1,631.69	.....
Rabies Control	.....	300.00	.....	....	300.00	.....	....	300.00	.....
Pest Control	.....	800.00	.....	....	800.00	715.00	....	85.00	.....
Flu Shots-Senior Citizen	.....	800.00	.....	....	800.00	637.55	....	162.45	.....
Pre-Employment Physicals	.....	500.00	.....	330.00	830.00	650.00	....	180.00	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Health Dept. (Con't.)									
Diphtheria Clinic	.....	340.00	.....	....	340.00	253.75	....	86.25	.....
Pol. Test-Monatiquot R.	1,047.69	.....	.....	....	1,047.69	.....	1,047.69	....	.....
Mental Health Prog.	18,720.00	.....	.....	....	18,720.00	5,000.00	....	13,720.00	.....
Outside Sch. Nursing Ser.	.....	15,266.00	.....	....	15,266.00	15,265.00	....	1.00	.....
VNA Services	.....	17,250.00	.....	....	17,250.00	17,250.00	....	....	.....
Unpaid Bills	.....	285.00	.....	....	285.00	284.48	....	.52	.....
Emergency Implementation	.....	500.00	.....	....	500.00	.....	....	500.00	.....
Vaccine Clinic	.....	200.00	.....	....	200.00	200.00	....	....	.....
Health Sub-Total	19,767.69	99,289.69	.....	1,660.68	120,718.06	100,021.69	1,047.69	19,648.68	.....
Sewer									
Salary-Board	.....	300.00	.....	....	300.00	300.00	....	....	.....
Salary-Dept. Head	.....	18,252.00	.....	....	18,252.00	18,252.00	....	....	.....
Salary-Clerical	.....	18,260.00	.....	....	18,260.00	17,583.63	....	676.37	.....
Salary-Labor	.....	91,427.00	.....	....	91,427.00	88,773.22	....	2,653.78	.....
Salary-Overtime	.....	6,270.00	.....	....	6,270.00	4,401.73	....	1,868.27	.....
Salary-Longevity	.....	400.00	.....	....	400.00	400.00	....	....	.....
Salary-Engineer	.....	11,807.00	.....	....	11,807.00	11,786.20	....	20.80	.....
Maintenance	.....	45,915.00	.....	....	45,915.00	42,936.75	....	2,978.25	.....
Vehicle Maintenance	.....	9,250.00	.....	2,219.00	11,469.00	11,335.39	....	133.61	.....
New Equipment	.....	.....	.....	500.00	500.00	470.55	....	29.45	.....
House Connections	55,512.81	11,300.00	.....	....	66,812.81	66,593.46	....	....	219.35
Construction	297,576.69	75,000.00	.....	....	372,576.69	317,172.96	....	....	55,403.73
Meter Flush – TV Grout	3,736.56	20,000.00	.....	....	23,736.56	3,358.51	....	....	20,378.05
Auxiliary Power-Common St.	987.93	.....	.....	....	987.93	639.68	....	....	348.25
Generator Old Country Way	15,000.00	.....	.....	....	15,000.00	.....	....	....	15,000.00
Sewer Sub-Total	372,813.99	308,181.00	.....	2,719.00	683,713.99	584,004.08	....	8,360.53	91,349.38
Waste Disposal									
Salary-Dept. Head	.....	20,755.00	.....	....	20,755.00	10,979.50	9,680.00	95.50	.....
Salary-Chief Engineer	.....	16,406.00	.....	....	16,406.00	.....	13,672.00	2,734.00	.....
Salary-Clerical	.....	7,736.00	.....	....	7,736.00	7,725.40	....	10.60	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Waste Disposal (Con't.)									
Salary-Labor	. . . . .	183,426.00	209.20	. . . .	183,635.20	69,225.34	89,592.54	24,817.32	. . . . .
Salary-Overtime	. . . . .	38,780.00	. . . . .	. . . .	38,780.00	1,193.26	31,494.00	6,092.74	. . . . .
Maintenance + Exp.	694.94	82,050.00	129.58	. . . .	82,874.52	49,533.64	20,000.00	12,797.99	542.89
Utilities	. . . . .	81,250.00	. . . . .	. . . .	81,250.00	18,879.60	47,154.00	15,208.15	8.25
Uniforms-Work Clothes	. . . . .	1,575.00	. . . . .	. . . .	1,575.00	1,180.09	. . . .	394.91	. . . . .
Office Expenses	75.12	1,900.00	. . . . .	. . . .	1,975.12	1,312.81	. . . .	627.11	35.20
Small Tools	. . . . .	500.00	. . . . .	. . . .	500.00	478.40	. . . .	21.60	. . . . .
Meals	. . . . .	1,500.00	. . . . .	. . . .	1,500.00	12.00	. . . .	1,488.00	. . . . .
New Equipment/Rental	. . . . .	70,000.00	. . . . .	. . . .	70,000.00	3,195.48	20,000.00	33,855.52	12,949.00
Emergency Rubbish Removal	49,692.17	212,097.00	. . . . .	. . . .	261,789.17	198,475.44	. . . .	. . . .	63,313.73
Rem., Rep. Incin. Rev. Sharing	300,000.00	. . . . .	. . . . .	. . . .	300,000.00	36,381.31	. . . .	. . . .	263,618.69
Chemical Feed	. . . . .	6,000.00	. . . . .	. . . .	6,000.00	. . . . .	. . . .	6,000.00	. . . . .
Remodel, Repair Incinerator	44,216.47	76,000.00	22,208.51	. . . .	142,424.98	142,424.98	. . . .	. . . .	. . . . .
Sanitary Landfill Cover Mat	3,345.12	26,500.00	. . . . .	2,900.00	32,745.12	32,745.12	. . . .	. . . .	. . . . .
Disposal Expenses	. . . . .	4,000.00	. . . . .	. . . .	4,000.00	. . . . .	. . . .	4,000.00	. . . . .
Unpaid Bills	. . . . .	1,592.72	. . . . .	. . . .	1,592.72	1,592.72	. . . .	. . . .	. . . . .
Waste Disposal Sub-Total	398,023.82	832,067.72	22,547.29	2,900.00	1,255,538.83	575,335.09	231,592.54	108,143.44	340,467.76
Collection Rubbish & Garage	. . . . .	285,239.00	. . . . .	. . . .	285,239.00	285,239.00	. . . .	. . . .	. . . . .
Recycling									
Salary-Labor	. . . . .	2,915.00	. . . . .	281.00	3,196.00	3,167.19	. . . .	28.81	. . . . .
Material + Expenses	. . . . .	650.00	. . . . .	350.00	1,000.00	673.90	. . . .	326.10	. . . . .
Outside Trans. Exp.	. . . . .	1,500.00	. . . . .	. . . .	1,500.00	580.00	. . . .	920.00	. . . . .
Recycle Waste Prod.	375.64	. . . . .	. . . . .	. . . .	375.64	274.00	. . . .	101.64	. . . . .
Mosquito Control	. . . . .	8,000.00	. . . . .	. . . .	8,000.00	8,000.00	. . . .	. . . .	. . . . .
Health & Sanitation Total	790,981.14	1,537,842.41	22,547.29	7.910.68	2,359,281.52	1,557,294.95	232,640.23	137,529.20	431,817.14
Highway									
Salary-Dept. Head	. . . . .	18,252.00	. . . . .	. . . .	18,252.00	18,157.68	. . . .	94.32	. . . . .
Salary-Clerical	. . . . .	9,943.00	. . . . .	. . . .	9,943.00	9,943.00	. . . .	. . . .	. . . . .

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Highway (Con't.)									
Salary-Labor	208.45	405,498.00	.....	....	405,706.45	390,340.87	....	15,365.58	.....
Salary-Overtime	.....	45,000.00	.....	7,656.81	52,656.81	50,868.65	....	1,788.16	.....
Salary-Longevity	.....	4,700.00	.....	287.47	4,987.47	4,987.47	....	....	.....
Material, Supplies, Repairs	.....	101,700.00	106.75	3,765.00	105,571.75	105,560.67	....	11.08	.....
Snow Removal	.....	75,000.00	.....	4,420.50	79,420.50	73,922.70	....	5,497.80	.....
Streets Resurfaced	.....	32,198.00	.....	....	32,198.00	31,292.74	....	905.26	.....
Gypsy Moth Expenses	.....	1,100.00	.....	....	1,100.00	641.10	....	458.90	.....
Dutch Elm Disease	.....	3,000.00	.....	....	3,000.00	2,801.00	....	....	199.00
Chap. 90 Maint.	.....	4,000.00	.....	....	4,000.00	4,000.00	....	....	.....
Chap. 822 Shaw St.	269.23	.....	.....	....	269.23	.....	....	....	269.23
Traffic Lts. North/South Bra. Sq.	10.52	.....	.....	....	10.52	.....	....	....	10.52
Rep. + Reconst. Shaw St.	6,106.05	.....	.....	....	6,106.05	.....	....	....	6,106.05
Chap. 90-1973/4 Const.	12,358.70	.....	.....	....	12,358.70	12,358.70	....	....	.....
Chap. 90-1977 Fiscal	.....	90,000.00	.....	....	90,000.00	.....	....	....	90,000.00
Chap. 90-1969	5,149.98	.....	.....	....	5,149.98	372.88	....	....	4,777.10
Chap. 90-1967	3,217.73	.....	.....	....	3,217.73	.....	....	....	3,217.73
Chap. 90-1966	1,723.12	.....	.....	....	1,723.12	.....	....	....	1,723.12
New Equipment	.....	57,000.00	.....	500.00	57,500.00	49,975.00	6,800.00	725.00	.....
Accept Thayer Rd.	12,938.00	.....	.....	....	12,938.00	.....	....	....	12,938.00
Kensington St. Storm Drains	.....	, 500.00	.....	....	500.00	143.26	....	356.74	.....
Accept Liberty Park Ave.	10,364.64	.....	.....	....	10,364.64	10,364.64	....	....	.....
Chap. 90-Pond St. Town Share	237,020.50	.....	.....	....	237,020.50	189,739.23	....	....	47,281.27
Const. Sidewalk Granite & Union St.	8,875.33	.....	.....	....	8,875.33	784.00	....	8,091.33	.....
Highway Sub-Total	298,242.25	847,891.00	...106.75	16,629.78	1,162,869.78	956,253.59	6,800.00	33,294.17	166,522.02
Street Lighting	.....	160,000.00	.....	....	160,000.00	151,361.43	....	8,638.57	.....
Hwy. & Street Ltg. Total	298,242.25	1,007,891.00	106.75	16,629.78	1,322,869.78	1,107,615.02	6,800.00	41,932.74	166,522.02

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Veterans									
Salary-Director	.....	14,109.00	.....	....	14,109.00	14,002.30	....	106.70	.....
Salary-Clerical	.....	17,218.00	.....	....	17,218.00	17,213.60	....	4.40	.....
Salary-Longevity	.....	100.00	.....	....	100.00	100.00	....	....	.....
Expenses	.....	1,755.00	.....	....	1,755.00	1,753.99	....	1.01	.....
Mileage	.....	960.00	.....	....	960.00	956.28	....	3.72	.....
1976-77 Benefits	3,841.00	131,500.00	7,269.85	....	142,610.85	132,482.55	....	8,116.80	2,011.50
Veterans Total	3,841.00	165,642.00	7,269.85	....	176,752.85	166,508.72	....	8,232.63	2,011.50
Schools & Libraries									
School Dept.									
Support of Schools	.....	12,557,326.00	192.58	140,158.70	12,697,677.28	12,697,677.28	....	....	.....
Construction-New High School	7,200.24	.....	.....	....	7,200.24	.....	....	....	7,200.24
Regional Vocational High School	....	864,968.00	.....	....	864,968.00	864,968.00	....	....	.....
Unpaid Bills	.....	2,892.32	.....	....	2,892.32	2,892.12	....	.20	.....
School Sub-Total	7,200.24	13,425,186.32	192.58	140,158.70	13,572.737.84	13,565,537.40	....	.20	7,200.24
Libraries									
Salary-Librarians	.....	227,835.00	.....	....	227,835.00	220,234.86	....	7,600.14	.....
Salary-Custodians	.....	28,366.00	.....	....	28,366.00	26,726.75	....	1,639.25	.....
Salary-Overtime	.....	3,188.00	.....	....	3,188.00	3,164.00	....	24.00	.....
Salary-Longevity	.....	600.00	.....	....	600.00	600.00	....	....	.....
Expenses	.....	22,098.00	23.42	....	22,121.42	22,113.54	....	7.88	.....
Utilities	.....	10,887.00	.....	1,480.99	12,367.99	12,367.99	....	....	.....
Mileage	.....	374.00	.....	....	374.00	374.00	....	....	.....
New Equipment	.....	2,698.00	.....	....	2,698.00	2,304.78	....	393.22	.....
Audio-Visual Materials	.....	3,300.00	.....	....	3,300.00	3,295.72	....	4.28	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Libraries (Con't.)									
Books + Records	.....	45,000.00	.....	....	45,000.00	44,999.98	....	.02	.....
Unpaid Bills	.....	547.69	.....	....	547.69	547.69	....	....	.....
Library Sub-Total	.....	344,893.69	23.42	1,480.99	346,398.10	336,729.31	....	9,668.79	.....
School & Library Totals	7,200.24	13,770,080.01	216.00	141,639.69	13,919,135.94	13,902,266.71	....	9,668.99	7,200.24
Recreation & Unclassified									
Parks & Playgrounds									
Salary-Superintendent	.....	18,234.00	.....	....	18,234.00	17,844.80	....	389.20	.....
Salary-Labor	.....	66,228.00	.....	....	66,228.00	64,262.40	....	1,965.60	.....
Salary-Overtime	.....	7,632.00	.....	....	7,632.00	7,398.56	....	233.44	.....
Salary-Longevity	.....	450.00	.....	83.34	533.34	533.34	....	....	.....
Salary-Part-time	.....	12,315.00	.....	....	12,315.00	6,712.60	....	5,602.40	.....
Expenses	44.02	13,140.00	.....	....	13,184.02	11,746.79	....	1,437.23	.....
Materials, Supplies, Repairs	.....	14,995.00	27.90	....	15,022.90	13,917.26	....	1,105.64	.....
Sunset Dock + Boat Repair	.....	1,280.00	.....	....	1,280.00	1,279.77	....	.23	.....
Mileage	.....	720.00	.....	....	720.00	.....	....	720.00	.....
New Equipment	.....	7,295.00	.....	500.00	7,795.00	7,241.72	....	553.28	.....
4th July Celebration	.....	7,500.00	.....	....	7,500.00	7,425.00	....	75.00	.....
Bath House-Swifts	485.00	.....	.....	....	485.00	.....	....	....	485.00
Chlorination	.....	350.00	.....	....	350.00	335.50	....	14.50	.....
Sunset Weed Program	.....	3,800.00	.....	....	3,800.00	1,800.00	....	2,000.00	.....
Improve Faxon St. Playground	279.37	.....	.....	....	279.37	.....	....	....	279.37
Bleachers	.....	1,050.00	.....	....	1,050.00	955.00	....	95.00	.....
Fence Repair	.....	6,100.00	.....	....	6,100.00	4,393.06	....	....	1,706.94
Resurface or Reseal Tennis Courts	...	700.00	.....	145.00	845.00	845.00	....	....	.....
Repair Blacktop-Sunset	.....	9,550.00	.....	....	9,550.00	8,090.00	1,460.00	....	.....
Salary-Summer Prog. Super.	.....	1,660.00	.....	....	1,660.00	1,660.00	....	....	.....
Salary-Summer Prog. Asst. Super.	...	1,050.00	.....	....	1,050.00	1,050.00	....	....	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Parks & Playgrounds (Con't.)									
Salary-Summer Prog. Crafts Spec.	. . .	760.00	. . . . .	. . . .	760.00	760.00	. . . .	. . . .	. . . . .
Salary-Summer Prog. Instructors	. . . .	17,686.00	. . . . .	. . . .	17,686.00	16,902.30	655.00	128.70	. . . . .
Expenses	. . . . .	4,300.00	. . . . .	. . . .	4,300.00	4,239.20	. . . .	60.80	. . . . .
Mileage	. . . . .	600.00	. . . . .	. . . .	600.00	590.44	. . . .	9.56	. . . . .
Transportation-Games	. . . . .	1,500.00	. . . . .	. . . .	1,500.00	1,485.00	. . . .	15.00	. . . . .
Senior Citizen Program	. . . . .	6,000.00	. . . . .	. . . .	6,000.00	5,960.00	. . . .	40.00	. . . . .
Salary-Day Camp Director	. . . . .	1,305.00	. . . . .	. . . .	1,305.00	1,215.00	. . . .	90.00	. . . . .
Salary-Day Camp Leaders (2)	. . . . .	1,950.00	. . . . .	. . . .	1,950.00	1,875.00	. . . .	75.00	. . . . .
Salary-Day Camp Teachers (6)	. . . .	4,010.00	. . . . .	. . . .	4,010.00	3,615.00	. . . .	395.00	. . . . .
Expenses	. . . . .	750.00	. . . . .	. . . .	750.00	727.18	. . . .	22.82	. . . . .
Transportation	. . . . .	1,750.00	. . . . .	. . . .	1,750.00	1,750.00	. . . .	. . . .	. . . . .
Salary-Prin. Clerk Youth Service	. . . .	8,898.00	. . . . .	. . . .	8,898.00	8,898.00	. . . .	. . . .	. . . . .
Salary-Director Youth Service	. . . . .	15,604.00	. . . . .	. . . .	15,604.00	15,604.00	. . . .	. . . .	. . . . .
Salary-Part-time Youth Service	. . . .	9,000.00	. . . . .	. . . .	9,000.00	8,044.50	. . . .	955.50	. . . . .
Expenses Youth Service	. . . . .	5,110.00	. . . . .	. . . .	5,110.00	5,102.96	. . . .	7.04	. . . . .
Building Maint. Youth Service	. . . .	2,650.00	. . . . .	328.27	2,978.27	2,978.27	. . . .	. . . .	. . . . .
New Equipment + Programs	. . . . .	1,000.00	. . . . .	. . . .	1,000.00	857.17	. . . .	142.83	. . . . .
Playground Equipment	. . . . .	1,900.00	. . . . .	. . . .	1,900.00	1,888.53	. . . .	11.47	. . . . .
Fees, Cust. + Space Rentals	. . . . .	3,500.00	. . . . .	. . . .	3,500.00	3,499.64	. . . .	.36	. . . . .
Salary-Waterfront Super.	. . . . .	1,100.00	. . . . .	. . . .	1,100.00	1,100.00	. . . .	. . . .	. . . . .
Salary-Swimming Instructors	. . . . .	11,042.00	. . . . .	. . . .	11,042.00	10,831.61	145.00	65.39	. . . . .
Salary-Matron-Sunset Lake	. . . . .	700.00	. . . . .	. . . .	700.00	700.00	. . . .	. . . .	. . . . .
Salary-Caretaker-Sunset Lake	. . . . .	200.00	. . . . .	. . . .	200.00	200.00	. . . .	. . . .	. . . . .
Salary-Gateguard-Sunset Lake	. . . . .	1,323.00	. . . . .	. . . .	1,323.00	1,258.95	. . . .	64.05	. . . . .
Salary-Gateguard-Swifts	. . . . .	924.00	. . . . .	. . . .	924.00	828.40	. . . .	95.60	. . . . .
Expenses	. . . . .	2,230.00	. . . . .	400.00	2,630.00	2,627.60	. . . .	2.40	. . . . .
Salary-Labor	. . . . .	54,745.00	. . . . .	. . . .	54,745.00	48,988.40	. . . .	5,756.60	. . . . .
Salary-Overtime	. . . . .	7,970.00	. . . . .	120.50	8,090.50	7,968.70	121.80	. . . .	. . . . .
Salary-Part-time	. . . . .	2,682.00	. . . . .	. . . .	2,682.00	2,168.95	. . . .	513.05	. . . . .
Salary-Golf Course Super.	. . . . .	6,000.00	. . . . .	. . . .	6,000.00	6,000.00	. . . .	. . . .	. . . . .
Salary-Starter Clerks	. . . . .	7,625.00	. . . . .	. . . .	7,625.00	6,314.25	. . . .	1,310.75	. . . . .

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Parks & Playgrounds (Con't.)									
Expenses		8,235.00	.....	....	8,235.00	8,234.97	....	.03	.....
Materials, Supplies, Repairs	.....	19,750.00	5.19	1,000.00	20,755.19	20,357.33	....	84.86	313.00
Advertising		800.00	.....	....	800.00	640.37	....	159.63	.....
New Equipment		12,000.00	.....	....	12,000.00	10,742.00	....	1,258.00	.....
Unpaid Bills		1,052.82	.....	....	1,052.82	1,052.82	....	....	.....
Longevity		100.00	.....	....	100.00	100.00	....	....	.....
Recreation Sub-Total	808.39	400,800.82	33.09	2,577.11	404,219.41	373,597.34	2,381.80	25,455.96	2,784.31
Unclassified									
Construct Police Station	22,288.89	.....	.....	....	22,288.89	22,250.90	....	37.99	.....
Insurance-Audit Expenses	.....	.....	.....	1,000.00	1,000.00	.....	....	1,000.00	.....
Insurance-Group Med. + Life	.....	498,550.00	55,704.34	....	554,254.34	500,615.03	....	53,639.31	.....
Insurance-Workmen's Comp.	.....	110,000.00	8,557.00	....	118,557.00	105,389.00	....	13,168.00	.....
Insurance-Fire + Ext. Cov. Bldg. Cont.	..	79,000.00	6,472.00	....	85,472.00	78,498.80	....	6,973.20	.....
Insurance-Auto Liability	.....	45,000.00	.....	....	45,000.00	43,339.00	....	1,661.00	.....
Insurance-Boiler		11,000.00	.....	....	11,000.00	10,691.00	....	309.00	.....
Insurance-Money + Securities	.....	350.00	.....	....	350.00	184.00	....	166.00	.....
Insurance-General Liability	.....	80,939.00	.....	....	80,939.00	80,153.36	....	785.64	.....
Insurance-Gr. Accid.-Fire/Police	....	1,800.00	.....	66.00	1,866.00	1,866.00	....	....	.....
Insurance-Unregistered Equip.	....	1,800.00	.....	....	1,800.00	1,006.00	....	794.00	.....
Insurance-Unpaid Bills		600.00	.....	....	600.00	100.00	....	500.00	.....
Town Report		3,800.00	.....	....	3,800.00	3,681.65	....	118.35	.....
Retirement Sick Leave Conversion	...	4,400.00	.....	2,700.00	7,100.00	7,100.00	....	....	.....
Trust Fund Commissioners Expense	...	100.00	.....	....	100.00	100.00	....	....	.....
Maintenance Legion Hall	.....	1,200.00	.....	....	1,200.00	1,200.00	....	....	.....
D.A.V. Rent		850.00	.....	....	850.00	850.00	....	....	.....
V.F.W. Rent		960.00	.....	....	960.00	960.00	....	....	.....
Grave Registration Expense	.....	1,200.00	.....	....	1,200.00	1,199.85	....	.15	.....
Memorial Day		1,500.00	.....	....	1,500.00	1,350.54	....	149.46	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Unclassified (Con't.)									
Bra-Wey Conserv. Recreation	.....	14,495.00	.....	....	14,495.00	14,495.00	....	....	.....
Incinerator Feasibility Study	.....	35,000.00	.....	....	35,000.00	.....	....	....	35,000.00
Construction Town Incinerator	6,087.24	.....	.....	....	6,087.24	1,391.55	....	....	4,695.69
Accept Wood Roads	.....	27,000.00	.....	....	27,000.00	12,532.00	....	....	14,468.00
Compensate Wood Road Taking	4,632.00	.....	.....	....	4,632.00	.....	4,632.00	....	.....
Conserv. Comm.-Salary-Clerical	....	1,200.00	.....	....	1,200.00	1,200.00	....	....	.....
Conserv. Comm.-Expenses	.....	750.00	.....	....	750.00	639.60	....	110.40	.....
Conserv. Comm.-Mileage	35.50	400.00	.....	....	435.50	269,14	....	166.36	.....
Conserv. Comm.-New Equip.	.....	100.00	.....	....	100.00	100.00	....	....	.....
Conserv. Comm.-Acquire Land	....	.....	500.00	....	500.00	500.00	....	....	.....
Conserv- Comm.-Acquire Hayward Creek	97,681.50	.....	.....	....	97,681.50	314.14	20,000.00	....	77,367.36
Conserv. Comm.-Consult. Exp.	....	1,500.00	.....	....	1,500.00	480.00	....	1,020.00	.....
Conserv. Comm.-Unpaid Bills	.....	91.45	.....	....	91.45	91.45	....	....	.....
Pensions-Non-Contributory	.....	239,301.00	31,231.64	....	270,532.64	258,042.27	....	12,490.37	.....
Pensions-Contributory	.....	619,164.00	151,581.00	3,200.00	773,945.00	773,945.00	....	....	.....
Reserve Fund	.....	76,000.00	.....	....	76,000.00	73,887.00	....	2,113.00	.....
Plans/Specs Dog Pd. No. 2	300.36	.....	.....	....	300.36	300.00	....	.36	.....
Construc + Equip Dog Pound	3,843.89	.....	.....	....	3,843.89	1,781.00	....	....	2,062.89
Bicentennial Act Expense	436.69	.....	.....	....	436.69	306.28	....	130.41	.....
Demolish Higgins Building	.....	1,800.00	.....	....	1,800.00	1,767.00	....	33.00	.....
Historical Commission Expense	....	200.00	.....	....	200.00	123.38	....	....	76.62
Temp. Rep. River St. Bridge	.....	18,000.00	.....	....	18,000.00	10,730.00	....	....	7,270.00
Braintree Dam Spillway Hydraulic Study	3,000.00	.....	.....	....	3,000.00	.....	....	3,000.00	.....
Renovate Town Hall	.....	170,000.00	.....	....	170,000.00	18,065.60	1,419.00	....	150,515.40
Print By-laws + Rules	500.00	.....	.....	....	500.00	.....	....	....	500.00
Renovate Town Hall Revenue Sharing	.....	120,000.00	.....	....	120,000.00	.....	....	....	120,000.00
Recon. Culvert Farm River	36,425.87	.....	.....	....	36,425.87	13,402.99	....	21,022.88	2,000.00

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Unclassified (Con't.)									
Unpaid Bill Mass. Co.	.....	3,927.00	.....	....	3,927.00	3,927.00	....	....	.....
Salary Adjustment Reserve	.....	200,000.00	.....	....	200,000.00	.....	97,330.00	....	102,670.00
Unclassified Sub-Total	175,231.94	2,371,977.45	254,045.98	6,966.00	2,808,221.37	2,048,825.53	123,381.00	119,388.88	516,625.96
Recreation & Unclassified Total	176,040.33	2,772,778.27	254,079.07	9,543.11	3,212,440.78	2,422,422.87	125,762.80	144,844.84	519,410.27
Enterprises & Cemeteries									
Water									
Salary-Board	.....	300.00	.....	....	300.00	300.00	....	....	.....
Salary-Dept. Head	.....	19,780.00	.....	....	19,780.00	19,780.00	....	....	.....
Salary-Clerical	.....	44,983.00	.....	....	44,983.00	42,870.10	....	2,112.90	.....
Salary-Labor	.....	332,967.00	.....	....	332,967.00	312,055.95	....	20,911.05	.....
Salary-Part-time Labor	.....	5,000.00	.....	....	5,000.00	4,169.25	....	830.75	.....
Salary-Overtime	.....	59,890.00	.....	....	59,890.00	53,534.63	....	6,355.37	.....
Salary-Sick Leave Conversion	.....	2,000.00	.....	....	2,000.00	.....	....	2,000.00	.....
Salary-Longevity	.....	2,650.00	.....	....	2,650.00	2,450.00	....	200.00	.....
Expenses	.....	251,605.00	.....	....	251,605.00	182,775.37	....	53,829.63	15,000.00
Utilities	.....	100,000.00	.....	....	100,000.00	91,244.95	....	8,755.05	.....
Chemicals	.....	100,000.00	.....	....	100,000.00	78,687.60	....	21,312.40	.....
New Equipment-Vehicle	.....	16,313.00	.....	....	16,313.00	16,313.00	....	....	.....
New Equipment-Other	.....	28,600.00	.....	....	28,600.00	28,200.06	....	399.94	.....
Debt + Interest	.....	287,775.00	.....	....	287,775.00	287,775.00	....	....	.....
Conventions + Education	.....	200.00	.....	....	200.00	.....	....	200.00	.....
Contributory Retirement System	....	41,272.00	.....	....	41,272.00	41,272.00	....	....	.....
Non-Contributory	.....	3,000.00	.....	....	3,000.00	2,834.00	....	166.00	.....
Repairs to Thayer Rd.	.....	25,000.00	.....	....	25,000.00	15,220.06	....	9,779.94	.....
Improve Water System 1977	.....	50,000.00	.....	....	50,000.00	.....	....	....	50,000.00

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Water Dept. (Con't.)									
Engineering Services	.....	50,000.00	.....	....	50,000.00	46,901.33	....	....	3,098.67
Improve Water System 1971	78,086.32	.....	.....	....	78,086.32	54,774.55	....	....	23,311.77
Water Dept. Sub-Total	78,086.32	1,421,335.00	.....	....	1,499,421.32	1,281,157.85	....	126,853.03	91,410.44
Electric Light									
Salary-Commissioner	.....	300.00	.....	....	300.00	300.00	....	....	.....
Premium-Sale of Bonds	.....	.....	21,999.50	....	21,999.50	19,964.65	....	....	2,034.85
Maintenance	618,766.32	.....	10,801,274.80	....	11,420,041.12	10,043,233.83	6,600.00	....	1,370,207.29
Depreciation	825,534.23	.....	475,468.39	....	1,301,002.62	1,186,845.41	....	....	114,157.21
Construct New Potter No. 2	340,539.63	.....	5,019,097.22	....	5,359,636.85	4,696,742.14	....	....	662,894.71
Electric Sub-Total	1,784,840.18	300.00	16,317,839.91	....	18,102,980.09	15,947,086.03	6,600.00	....	2,149,294.06
Cemetery									
Salary-Superintendent	.....	4,800.00	.....	....	4,800.00	4,800.00	....	....	.....
Salary-Labor	.....	5,300.00	.....	....	5,300.00	1,018.57	....	4,281.43	.....
Office Expense	.....	1,200.00	.....	....	1,200.00	1,026.56	....	173.44	.....
Expenses, Materials + Dues	.....	25.00	.....	....	25.00	20.00	....	5.00	.....
Materials + Expenses	.....	1,500.00	.....	....	1,500.00	1,491.95	....	8.05	.....
Auto Expenses	.....	700.00	.....	....	700.00	450.19	....	249.81	.....
Mileage	.....	360.00	.....	....	360.00	359.04	....	.96	.....
New Equipment	.....	6,100.00	.....	....	6,100.00	6,090.00	....	10.00	.....
Grave Openings	.....	1,000.00	.....	....	1,000.00	995.60	....	4.40	.....
Repairs to Cemeteries	.....	1,000.00	.....	....	1,000.00	932.05	....	67.95	.....
Build Cemetery Plain St.	14,205.70	.....	.....	....	14,205.70	7,211.73	....	....	6,993.97
Cemetery Sub-Total	14,205.70	21,985.00	.....	....	36,190.70	24,395.69	....	4,801.04	6,993.97

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Enterprises & Cemeteries Total	1,877,132.20	1,443,620.00	16,317,839.91	....	19,638,592.11	17,252,639.57	6,600.00	131,654.07	2,247,698.47
Interest & Maturing Debt									
Maturing Debt	.....	1,890,000.00	375,000.00	....	2,265,000.00	2,265,000.00	....	....	.....
Interest	.....	799,873.00	1,389,708.34	....	2,189,581.34	2,181,075.86	....	8,505.48	.....
Maturing Debt & Interest Total	.....	2,689,873.00	1,764,708.34	....	4,454,581.34	4,446,075.86	....	8,505.48	.....
Appropriation for Fiscal 1978	.....	27,690,062.76	.....	....	27,690,062.76	.....	....	....	27,690,062.76
Grand Total	3,174,505.88	55,321,751.25	18,375,920.99	200,381.86	77,072,559.98	44,881,439.67	382,803.03	652,812.09	31,155,505.19
From Reserve Fund Account				73,887.00					
Evening School Registration Account	..	.....	.....	68,400.24	.....	.....	....	....	.....
METCO Account	.....	.....	.....	52,111.20	.....	.....	....	....	.....
Recovery Lost Book Account	.....	.....	.....	1,783.42	.....	.....	....	....	.....
Update Master Plan	.....	.....	.....	1,000.00	.....	.....	....	....	.....
Contributory Retirement System	....	.....	.....	3,200.00	.....	.....	....	....	.....
				200,381.86					
Federal & State Grants Accounts									
P.L. 92.318 Child Study	200.00	.....	.....	....	200.00	.....	....	....	200.00
Title I Pro. 77-040-22 Tim. 3 Spring	...	.....	46,684.00	....	46,684.00	45,290.78	....	....	1,393.22
Library-Ext. Title II	10,146.55	.....	9,454.22	....	19,600.77	17,054.95	....	....	2,545.82
Title IV Pl. 93-380	5,084.50	.....	.....	....	5,084.50	5,084.50	....	....	.....
Title II ESEA Morrison "I'm Okay"	217.43	.....	.....	....	217.43	199.73	....	....	17.70
NDEA 85-864 Title 3	9,418.70	.....	.....	....	9,418.70	9,418.70	....	....	.....
Title I Pl. 89-313	203.00	.....	.....	....	203.00	.....	....	....	203.00

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Federal & State Grants Accounts (Con't.)									
So. Sh. Collab.-Bra. Res. Team Project ED 77-129B	.....	.....	64,845.92	....	64,845.92	64,845.92	....	....	.....
So. Sh. Collab. Prog. B15 77-029	....	.....	308,668.06	....	308,668.06	308,668.06	....	....	.....
So. Sh. Collab. Tn. Assessment	24,000.00	.....	88,157.73	....	.112,157.73	112,157.73	....	....	.....
Title I ESEA Pro. Tim.	277.89	.....	.....	....	277.89	277.89	....	....	.....
Pl. 89-10-Summer Title I	.....	.....	76,939.00	....	76,939.00	45,828.36	....	....	31,110.64
Project ACT	3,069.76	.....	.....	....	3,069.76	3,069.76	....	....	.....
So. Sh. Collab. 76-097 Amego School	...	.....	5,847.42	....	5,847.42	5,847.42	....	....	.....
Brain Inj. Child. Title 6B	306.60	.....	.....	....	306.60	306.60	....	....	.....
So. Sh. Collab. 76-85 Pl. 89-313	12,878.47	.....	3,746.00	....	16,624.47	16,624.47	....	....	.....
So. Sh. Collab. 76-040115	40,459.75	.....	.....	....	40,459.75	40,459.75	....	....	.....
Pl. 89-313 Pre-School	15,270.89	.....	15,500.00	....	30,770.89	28,372.17	....	....	2,398.72
So. Sh. Collab. 76-73 Pro EB MA	10,338.00	.....	.....	....	10,338.00	10,338.00	....	....	.....
So. Sh. Collab. BIS Prog. Coord.	....	.....	68,827.33	....	68,827.33	68,827.33	....	....	.....
So. Sh. Collab. Proj. ADAPT	.....	.....	33,553.75	....	33,553.75	33,553.75	....	....	.....
So. Sh. Collab. Proj. CORE	.....	.....	2,100.00	....	2,100.00	2,100.00	....	....	.....
Fg. Title 40 Elec. EPA	.....	.....	150,000.00	....	150,000.00	103,961.40	....	....	46,038.60
Lib. Books on Wheels	.....	.....	10,000.00	....	10,000.00	7,633.92	....	....	2,366.08
School Lunch	30,781.08	.....	669,197.10	....	699,978.18	660,300.56	....	....	39,677.62
State Grant Acts									
Chap. 506 METCO	24,871.70	.....	115,116.00	....	139,987.70	139,887.70	....	....	100.00
Aids to Libraries	.....	.....	13,143.75	....	13,143.75	13,143.75	....	....	.....

TOWN OF BRAINTREE
RECAPITULATION – FISCAL 1977

	Balance 6/30/76	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/77
Trust Funds									
Colbert Library Fund	701.19	.....	57,108.85	....	6,801.19	5,671.17	....	....	1,130.02
A.S. N.E. Hollis Funds	63,244.21	.....		127.00	120,226.06	73,675.67	....	....	46,550.39
			57,090.00						
Mary White Trust Fund	5.71	.....	.....	....	5.71	.....	....	....	5.71
Class of 1918	.....	.....	37.50	....	37.50	37.50	....	....	.....
Barry Perpetual Fund-School	1,344.55	.....	3,640.93	....	4,985.48	2,744.55	....	....	2,240.93
Barry Perpetual Fund-Library	782.55	.....	.....	....	782.55	780.00	....	....	2.55
Industrial Develop. Trust Fund	30.00	.....	.....	....	30.00	.....	....	....	30.00
Parks									
N.E. Hollis Fund	2,218.43	.....	4,521.88	....	6,740.31	5,965.72	....	....	774.59
Miscellaneous Trust Fund	.....	.....	2,412.75	....	2,412.75	2,412.75	....	....	.....
Watson Park Beautification	157.21	.....	.....	....	157.21	.....	....	....	157.21
Miscellaneous									
Evening School Registration	32,133.00	.....	37,606.24	....	69,739.24	69,639.24	....	....	100.00
Recovery Vet. Service	.....	.....	2,913.50	....	2,913.50	2,913.50	....	....	.....
Municipal Bldg. Ins. Fund	31.15	.....	2,637.32	....	2,668.47	2,668.47	....	....	.....
Recovery School Books	616.75	.....	1,457.08	....	2,073.83	1,892.57	....	....	181.26
Pl. 94-369 Public Works Acts-Anti-Recession Fund	.....	.....	409,371.74	....	409,371.74	399,371.74	....	....	10,000.00
	288,789.07	.....	2,209,588.07	127.00	2,498,250.14	2,311,026.08	....	....	187,224.06

INDEX

INDEX

Page

Aging, Council, Report of 185
Animal Control Officer, Report of 196
Assessors, Report of 147
Balance Sheet 246
Blue Hills Regional Vocational School District Balance Sheet 177
Blue Hills Regional Vocational School District Committee,
Report of 174
Building Inspector, Report of 192
Cemetery Commissioners, Report of 182
Civil Defense Agency, Report of 160
Conservation Commission, Report of 201
Contributory Retirement Board, Report of 231
Election, Town 17
Electric Light Department, Report of 148
Electric Light Department, Manager's Report of 150
Engineering Department, Report of 187
Federal Revenue Sharing Funds 257
Fire Department, Report of 124
Graves Registration 195
Health, Report of Board of 199
Highway Department, Report of 158
Housing Authority, Report of 197
Investment Analysis 235
Library Director's Report 128
Parks & Playgrounds 207
Personnel Report 214
Planning Board, Report of 193
Police Department, Report of 120
Recreation Conservation District, Weymouth-Braintree
Regional 143
Recycling Committee, Report of 206
School Committee, Report of 162
School Superintendent, Report of 166
Sealer of Weights & Measures, Report of 145
Selectmen, Board of 117
Sewer Department, Report of 135
South Shore Mosquito Control Project 179
Statement of Surplus Revenue 255
Tax Collector, Report of 245
Thayer Public Library Trustees, Report of 132
Town Accountant, Report of 259
Town Clerk, Report of 126
Town Meeting, Special, Feb. 22, 1977 37

Town Meeting, Annual & Special, May 2, 1977 46
Town Meeting, Adjourned, May 3, 1977 62
Town Meeting, Adjourned, May 4, 1977 78
Town Meeting, Adjourned, May 9, 1977 83
Town Meeting, Adjourned, May 10, 1977 88
Town Meeting, Adjourned, May 11, 1977 98
Town Meeting, Special, November 1, 1977 104
Town Meeting Members - 1977 8
Town Officials, Appointed 3
Town Officials, Elected 1
Town Treasurer, Report of 221
Tree Warden, Report of 181
Trust Funds, Board of Commissioners of 232
Veterans' Services 205
Water Commissioners, Board, Report of 184
Water Department, Superintendent, Report of 183
Wire Inspector, Report of 181
Historical Commission 14